08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

2 - 1, 10.19211.11			,	,	0					
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM			ı	Invoice No. SL/10234				
Party : NIRMAL & CO.MURLIPURA	ROAD NO. 2	Dated		22/11/20	24	Ref. Date 2	22/11/2024			
		Invoice	Time	15:27	•					
		G.R. N	0.							
		Transp	ort.							
Party Station JAIPUR		Truck	No.	0488						
Phone n		E-Way	Bill No.							
GST NO 08AMSPD2728G1ZY		IRN No								
Broker. DL RAJESH SHARMA		ACK No	•			Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST DATE: 6	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	14,800.00	0.00	22,200.00

Othe	er Charges	Total Qty	5	150.00	Basic Am	ount	22,200.00
Note					Oth.Charg	ges	22.00
KANT					CGST TA	X	0.00
11.0 Amo	0 11.00 unt Chargeable (In Words):				SGST TA	X	0.00
	es Twenty Two Thousand Two Hundr	ed Twenty Two C	Only.		Net Amou	unt	22.222.00

CGST0%+SGST0% On Rs.22200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
- 3. Payment within 15days otherwise 24% p.a. interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

Party: NIRMAL & CO.MURLIPURA ROAD NO. 2		Dated.		24 R	Ref. Date 22/11/2024				
•	Invoice	Time	15:27	-					
	G.R. No.								
	Transport.								
Party Station JAIPUR Phone n		Truck No. 0488							
		E-Way Bill No.							
	IRN No								
ST NO 08AMSPD2728G1ZY									
roker. DL RAJESH SHARMA	ACK No			1	Date: 1/	1/1975 00:0			
No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 ARHAR DAL-1				14,800.00					
Other Charges To Note KANTA MAZDURI		5	150.00	Basic Am Oth.Char CGST TA	ges	22,200.00 22.00 0.00			
mount Chargeable (In Words):				SGST TA		0.00			
upees Twenty Two Thousand Two Hundred Tw	enty Two C	nlv		Net Amo	unt :	22,222.00			

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory