08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM			
Party : Parth Cash Counter Kota	Dated.	06/12/2024	Ref. Date 06/12/2024		
	Invoice Time	12:18	•		
	G.R. No.				
	Transport.	PANKAJ RO	ADWAYS		
Party Station Kota	Truck No.				
Phone n	E-Way Bill No.	•			
GST NO Unknown	IRN No				
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00		
	UCN O		. com		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	35.00	1,050.00	8,350.00	0.00	87,675.00	

Other	Charges		Total Qty	35	1,050.0	Basic Amount	87,675.00
Note						Oth.Charges	490.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
77.00	77.00 t Chargeabl	336.00 e (In Words):				SGST TAX	0.00
	-	t Thousand One Hundre	d Sixty Five Only.			Net Amount	88,165.00

CGST0%+SGST0% On Rs.87675.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	L.COM	Invoice No	Invoice No. SL/10853		
Party : Parth Cash Counter Kota	Dated.	06/12/2024	Ref. Date	06/12/2024		
	Invoice Tir	me 12:18	- 			
	G.R. No.					
	Transport.	PANKAJ RO	OADWAYS			
Party Station Kota	Truck No.					
Phone n	E-Way Bill	No.				
GST NO Unknown	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date :	1/1/1975 00:00		
GN D : " OFG I	HSN	N N . 1 P	GST			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	35.00	1,050.00	8,350.00	0.00	87,675.00
	Description Of Goods CHANA DAL(30KG)-1	Description Of Goods Code	Code	Description of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods Code Qty Weigh Rate RATE %

Other	Charges		Total Qty	35	1,050.0	Basic Amount	87,675.00
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KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
77.00	77.00 t Chargeahl	336.00 e (In Words):				SGST TAX	0.00
	•	it Thousand One Hundr	ed Sixty Five Only			Net Amount	88,165.00

CGST0%+SGST0% On Rs.87675.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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