08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9258		
Party : GANPATLAL BANDHEWALE	Dated.	04/11/2024	Ref. Date 04/11/2024		
MANOHARPUR	Invoice Time	12:54			
	G.R. No.				
	Transport.	DHANLAXMI			
Party Station MANOHARPUR	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00		

S.No. Description Of Goods 1 MASUR DAL-1	HSN Code 071390	Qty 2.00	Weigh 60.00		GST RATE %	Amount
1 MASUR DAL-1	071390	2.00	60.00			
			30.00	7,650.00	0.00	4,590.00
Other Charges	Total Otv	2	CO 00	Basic Am	ount	4.590.00

Other	Charges		Total Qty	2	00.00	Dasic Amount	4,390.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	ıt Chargeabl	le (In Words):				0001 1700	0.00
Rupees	Four Thous	sand Six Hundred Eighte	en Only.			Net Amount	4,618.00

CGST0%+SGST0% On Rs.4590.00=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 RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: GANPATLAL BANDHEWALE	Dated.	04/11/2024	Ref. Date 04/11/2024		
MANOHARPUR	Invoice Time	12:54	*		
	G.R. No.				
	Transport.	DHANLAXMI			
Party Station MANOHARPUR	Truck No.				
Phone n	E-Way Bill N	о.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00		
	HSN _		CCT -		

	O. DE IAHAOHAND GAI	AORTIO			Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,590.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	sand Six Hundred Eight	een Only.			Net Amount	4,618.00

CGST0%+SGST0% On Rs.4590.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory