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

E-24, 101JD1111	WI INTERIOR	11 110 11111111111111111111111111111111	11 KO11D, J111	· CI
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/10513
Party: MAHESHCHAND DINESHKU	JMAR	Dated.	28/11/2024	Ref. Date 28/11/2024
	Invoice Time	13:10		
	G.R. No.			
		Transport.	VISHANU	
Party Station BASSI Phone n GST NO UnRegistered		Truck No.		
		E-Way Bill No	_	
	IRN No			
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,600.00	0.00	3,480.00
2	KALA MASUR -1	0713	1.00	30.00	7,150.00	0.00	2,145.00
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
						l .	

Other	Charges		Total Qty	3	90.00	Basic Amount	7,845.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	usand Eight Hundred Ei	ghty Seven Only			Net Amount	7,887.00

CGST0%+SGST0% On Rs.7845.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

,			, ~	, ,	0	-			
FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	lı	Invoice No. SL/1051				
Party : MAHESHCHAND DINESHKUMAR		Dated.	Dated.		24 I	Ref. Date	28/11/2024		
		Invoice Time 1 G.R. No.		13:10					
		Transport.		VISHANU					
Party Station BASSI		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER	ACK No)			Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

	DE METTI DITOREIT	AORTIC	*		Date . 1/1/19/3 00.			
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E. & O.E.

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