08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	IAIL.CO	M	_ Ir	nvoice No.	SL/11004		
Party : RAMJILAL KAPOOR CHAND	Dated		09/12/20)24 F	Ref. Date 0	09/12/2024		
	Invoic	e Time	Time 16:11					
	G.R. N	0.						
	Transp	ort.	BALI					
Party Station BHARATPUR	Truck	No.						
Phone n	E-Way	Bill No.						
GST NO 08ADCPJ3501E1Z6	IRN No	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No)			Date: 1	/1/1975 00:00		
	HSN	04	*** 1	D 4	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
2	ARHAR DAL-1	071339	1.00	30.00	10,700.00	0.00	3,210.00
3	ARHAR DAL-1	071339	1.00	30.00	13,000.00	0.00	3,900.00
4	ARHAR DAL-1	071339	1.00	30.00	14,400.00	0.00	4,320.00

Other	Cnarges		Total Qty	4	120.00	basic Amount	13,890.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	t Chargeabl	le (In Words):				SUSTIAN	0.00
Rupees	Thirteen Th	nousand Nine Hundred F	orty Six Only.			Net Amount	13,946.00

CGST0%+SGST0% On Rs.13890.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDI	IAM KKISH	I UI AJ MANI	, , SIIX	AK KOAD,	JAH UK				
FSSAI NO.12215026001442	DKOOL	LWAL15@GMAIL.COM Invoice No. SL/1							
Party: RAMJILAL KAPOOR CHA	ND	Dated.	Dated.		09/12/2024 Ref. Date 09/12/202				
		Invoice Time 10		16:11					
		G.R. No	0.						
		Transp	ort.	BALI					
Party Station BHARATPUR		Truck No.							
Phone n		E-Way	Bill No	-					
GST NO 08ADCPJ3501E1Z6		IRN No							
Broker. DL HEMANT GOVINDA	М	ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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						0.00			

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8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	nousand Nine Hundred	Forty Six Only.			Net Amount	13,946.00

CGST0%+SGST0% On Rs.13890.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory