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	DKOOL	DKOOLWAL15@GMAIL.COM					Invoice No. SL/10672		
Party:MAHESHCHAND DINESHKUMAR					02/12/20)24 R	Ref. Date 02/12/2024			
			Invoice Time		14:00					
			G.R. N	G.R. No. Transport. VISHANU						
			Transp			VISHANU				
Party	Party Station BASSI		Truck No.							
Phone n		E-Way	Bill No							
GST NO UnRegistered 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	MOTH DAL		0713	1.00	30.00	6,500.00	0.00	1,950.00		

S.No.	Description Of Goods	Code	Qty	Weigh	Kate	RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other Charges			Total Qty	1	30.00	Basic Amount	1,950.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	e Hundred Sixt	y Four Only.			Net Amount	1 964 00

CGST0%+SGST0% On Rs.1950.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

12-24, Krijbirki i Krisiii Ci ii jimii bi, Sikiik Kohb, Jiii Cik									
FSSA	I NO.12215026001442	L15@GN	AAIL.CO	OM	Invoice No. SL/10672				
Party: MAHESHCHAND DINESHKUMAR		Dated.		02/12/2024 R		ef. Date 0	02/12/2024		
		Invoice	Invoice Time		14:00				
			G.R. No.						
			Transport.		VISHANU				
Party Station BASSI Phone n GST NO UnRegistered		Truck	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	MOTH DAL		0713	1.00	30.00	6,500.00	0.00	1,950.00	

J. 10.	Description of Goods	Code	2.3	· · · · · · · · · · · ·	11110	RATE %	Aillouit
1	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00
		1 MOTH DAL	Code	Code	Coule	Core	RAIE %

Other	Charges			Total Qty	1	30.00	Basic Amount	1,950.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeahl	le (In Wo	9.60 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees One Thousand Nine Hundred Sixty Four Only.						Net Amount	1,964.00

CGST0%+SGST0% On Rs.1950.00=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