08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK							
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/10977				
Party: SRESHTA PROVISION ST	ORE	Dated.	09/12/2024	Ref. Date 09/12/2024			
		Invoice Time	14:32				
		G.R. No.					
		Transport.	AMAR GOLDEN				
Party Station DEVLI		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08AMOPG9135A1Z4	IRN No						
Broker. DL ASHISH KHANDELW	VAL	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	2.00	60.00	14,400.00	0.00	8,640.00
2	MATAR-1	0713	3.00	90.00	4,000.00	0.00	3,600.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,240.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				0001 1700	0.00
Rupees	Twelve Tho	ousand T	hree Hundred	d Ten Only.			Net Amount	12,310.00

CGST0%+SGST0% On Rs.12240.00=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	I, RAJDHANI KRISHI	UPAJ MANDI, SIKAR	ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	.L15@GN	AAIL.CO	ЭM	ln۱	voice No.	SL/10	977
Party: SRESHTA PROVISION	STORE	Dated.		09/12/20	24 R	ef. Date (09/12/2	2024
		Invoic	e Time	14:32				
		G.R. N	о.					
		Transport. AMAR GOI						
Party Station DEVLI		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO 08AMOPG9135A1Z4		IRN No						
Broker. DL ASHISH KHANDE	LWAL	ACK No)			Date: 1/	/1/1975	00:00
		TICNI		1	l			

_			- Buto: 1/1/15/18 00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00					SGST TAX	0.00
	•	•	hree Hundred	l Ten Only.				Net Amount	12,310.00

CGST0%+SGST0% On Rs.12240.00=Tax:0.00

Bankers Details:

E. & O.E.

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