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 D	KOOLWAL15@GMAIL.C	OM	Invoice	No. SL/10097				
Party: VIJAY TRADERS KHANDELA	Dated.	19/11/2024	Ref. D	ate 19/11/2024				
	Invoice Time	Invoice Time 16:50						
	G.R. No.							
	Transport.							
Party Station KHANDELA	Truck No.	4867						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL BABU LAL JI	ACK No	ACK No						
S.No. Description Of Goods	HSN Qty	Weigh I	Rate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00

Othe	r Charges	Total Qty	5	150.00	Basic Am	ount	11,175.00
Note					Oth.Char	ges	22.00
KANTA					CGST TA	λX	0.00
11.00 Amo u	11.00 unt Chargeable (In Words):				SGST TA	λX	0.00
	a. Flavor Thavanad Ona Humaluad Nimatu (Sauca O. O				_	

Rupees Eleven Thousand One Hundred Ninety Seven Only. **Net Amount** 11.197.00

CGST0%+SGST0% On Rs.11175.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL15	6@GM	voice No.	SL/10097					
Party	:VIJAY TRADERS KHANDELA	L D	Dated.		19/11/2024 Ref. Date 19/1					
		In	voice	Time	16:50					
		G	G.R. No. Transport.							
		Ti								
Party Station KHANDELA Phone n		Ti	Truck No. 4867							
		E-	E-Way Bill No.							
	NO UnRegistered	IF	RN No							
Brok	er. DL BABU LAL JI	A	CK No				Date: 1	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

					Dato: 1/1/17/5 (
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00	

Other	Charges	Total Qty	5	150.00	Basic Amount	11,175.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand One Hundred Nin-	ety Seven Only.	·		Net Amount	11,197.00

CGST0%+SGST0% On Rs.11175.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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