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, KAJDHAN	ALIXIOTH OLD MA	иты, ы	11/1	к коль,	JAHU	· ·			
FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.	CO	M	li	Invoice No. SL/11498			
Party: PIYUSH SALES AGENCIES	Dat	Dated. 19/12/20		124	Ref. Date 19/12/2024				
	Invo	Invoice Time 14:39			*				
	G.R	No.							
	Transport. J		JAGDAMBA MEHTA						
Party Station RAWATSAR	Truc	Truck No.							
Phone n	E-Way Bill No.								
GST NO UnRegistered	IRN No								
Broker. DL PINTU JI	ACK	No				Date: 1/	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qt	y	Weigh	Rate	GST RATE %	Amount		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD DAL-1	071331	10.00	300.00	9,200.00	0.00	27,600.00
	URAD DAL-1	. Description Of Goods Code	Code Code	Code Code Code	Code Code Rate	Code Code RATE %

Other	er Charges		Total Qty	10	300.00	Basic Amount	27,600.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 nt Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	-	•	,	undred Forty Only.			Net Amount	27.740.00

CGST0%+SGST0% On Rs.27600.00=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

E-24, KAJDIIA	INI KKISIII OI AJ N	ATUT 11	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ик коль,	JAH UK			
FSSAI NO.12215026001442	DKOOLWAL15	@GM	IAIL.CO	In	Invoice No. SL/			
Party: PIYUSH SALES AGENCIES	Da	Datou.		19/12/202	24 R	Ref. Date 19/12/202		
	In			14:39	4:39			
	G.	R. No).					
	Tr	Transport.		JAGDAMBA MEHTA				
Party Station RAWATSAR	Tr	Truck No.						
Phone n	E-	E-Way Bill No.						
GST NO UnRegistered	IR	IRN No						
Broker. DL PINTU JI	AC	CK No				Date: 1/	1/1975 00:00	
S.No. Description Of Goods		ISN ode	Qty	Weigh	Rate	GST RATE %	Amount	

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Other	Charges			Total Qty	10	300.00	Basic Amount	27,600.00
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CGST0%+SGST0% On Rs.27600.00=Tax:0.00

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