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	O.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : GOVIND GENERAL STORE	AJITGARH	Dated.	07/11/2024	Ref. Date 07/11/2024		
	Invoice Tim		16:30			
		G.R. No.				
		Transport.	RADHEKRISHANA			
Party Station AJIT GARH		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker, DL SANDEEP AGARWAL		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	1.00	30.00	12,500.00	0.00	3,750.00

Oth	ner	Charges			To	tal Qty	1	30.00	Basic An	nount	3,750.00
Not	е								Oth.Chai	rges	14.00
KAN		MAZDURI	THELI	BHADA					CGST TA	٩X	0.00
2.2 Am		2.20 t Chargeabl	e (In Wo	9.60 ords):					SGST TA	AΧ	0.00
		•	•	,	a =						
Rup	ees	Three Thou	usand Se	ven Hundred	Sixty Fou	r Only.			Net Amo	ount	3,764.00

CGST0%+SGST0% On Rs.3750.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

]	E-24, R	AJDHANI	KRISHI U	JPAJ MAN	NDI, SIKAR	ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/9514				
Party: GOVIND GENERAL STORE	AJITGARH	Dated.	07/11/2024	Ref. Date 07/11/2024				
		Invoice Time	16:30					
		G.R. No.						
		Transport.	RADHEKRIS	SHANA				
Party Station AJIT GARH Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00				
			1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	12,500.00	0.00	3,750.00
				l	l	l	

Other	Charges			Total Qty	1	30.00	Basic Amount	3,750.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeabl	o (In Wo	9.60 orde \:				SGST TAX	0.00
	•	•	,	Sixty Four Only.			Net Amount	3,764.00

CGST0%+SGST0% On Rs.3750.00=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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