08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11001						
Party :SAURABH TRADERS	Dated.	09/12/2024 Ref. Date		te 09/12/2024				
	Invoice Time	16:08	*					
	G.R. No.	G.R. No.						
	Transport.							
Party Station JAIPUR	Truck No.	8463						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08AEQPG9307Q1ZO	IRN No							
Broker. DL HARIOM JI	ACK No	ACK No						
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	10,600.00	0.00	31,800.00
		l	l	l	I	l	

Other (Charges	Total Qty	10	300.00	Basic Amount	31,800.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty One Thousand Eight Hundred For	rty Four Only.			Net Amount	31.844.00

CGST0%+SGST0% On Rs.31800.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA		KKISHI UPAJ MAND OKOOLWAL15@GM				oice No.	SL/11001		
Party:SAURABH TRADERS	y:SAURABH TRADERS	Dated.	Datou.		24 R	ef. Date (09/12/2024		
		Invoice			16:08				
		G.R. No).						
	Transpo								
Part	y Station JAIPUR	Truck N	lo.	8463					
Pho	ne n	E-Way I	E-Way Bill No.						
GST	NO 08AEQPG9307Q1ZO	IRN No							
	ker. DL HARIOM JI	ACK No				Date : 1/	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	10.00	300.00	10,600.00	0.00	31,800.00		
Oth	er Charges	Total Qty	10	300.00	Basic Am	ount	31,800.00		
Note					Oth.Char	ges	44.00		
KANT					CGST TA	AX	0.00		
22.0					SGST TA	λX	0.00		
AMIC	ount Chargeable (In Words):								

CGST0%+SGST0% On Rs.31800.00=Tax:0.00

Rupees Thirty One Thousand Eight Hundred Forty Four Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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31,844.00

Net Amount