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@GM	AIL.COM	<u>Ir</u>	nvoice No.	. SL/9725
Party: SUBHAM PROVISION STOR	E Dated.	11/1	1/2024 F	Ref. Date	11/11/2024
	Invoice	Time 16:3	0		
	G.R. No				
	Transpo	ort.	-		
Party Station SAHAPURA	Truck N	lo. 2632	1		
Phone n	E-Way I	Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL RADHAY BROKER	ACK No	ACK No Date: 1/			
S.No. Description Of Coods	HSN	Otv Wo	eigh Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00

Otner	Cnarges	rotal Qty	1	30.00	Basic Amount	2,280.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Eighty For	ur Only.			Net Amount	2,284.00

CGST0%+SGST0% On Rs.2280.00=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

	E-24, RAJ	DHANI KRISHI UPA	AJ MANI)I, SIKA	AK KOAD,	JAIPUR			
FSSAI NO	12215026001442	DKOOLWA	VAL15@GMAIL.COM Invoice No. SL						
Party:S	UBHAM PROVISION S	Dated.		11/11/202	24 R	Ref. Date 11/11/2024			
		Invoice Time 16:		16:30	16:30				
				o.					
			Transport.						
Party Station SAHAPURA Phone n		Truck No.		2632					
		E-Way Bill No.							
GST NO	IRN No								
Broker.	DL RADHAY BROKE	R	ACK No				Date: 1/	1/1975 00:00	
S.No. Desc	ription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MA	SUR DAL-1		071390	1.00	30.00	7,600.00	0.00	2,280.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,280.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 at Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Eighty	Four Only.			Net Amount	2,284.00

CGST0%+SGST0% On Rs.2280.00=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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Authorised Signatory