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	DKOOLWAL	15@GM	AIL.CO	OM	ı	nvoice N	o. SL/8555	
Party : CHUNNI LAL BANSHI DHAR	R	Dated.		21/10/20	24	Ref. Date	21/10/2024	
		Invoice Time 16:14						
	•	G.R. No) .					
		Transp	ort.					
Party Station PAWATA	<u>-</u>	Truck I	No.	1401				
Phone n	E-Way Bill No.							
GST NO UnRegistered		IRN No						
Broker. DL RAJESH PARWAL		ACK No				Date :	1/1/1975 00:00	
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	10.00	300.00	9,500.00	0.00	28,500.00	

Other	Charges	Total Qty	10	300.00	Basic Amount	28,500.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Five Hundred F	orty Four Onl	y.		Net Amount	28.544.00

CGST0%+SGST0% On Rs.28500.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@0	GMAIL.CO	OM	Invoice No	. SL/8555	
Party : CHUNNI LAL BANSHI DHA	R Date	d.	21/10/2024	Ref. Date	21/10/2024	
	Invo	ice Time	16:14			
	G.R.	No.				
	Tran	sport.				
Party Station PAWATA	Truc	k No.	1401			
Phone n	E-Wa	y Bill No.				
GST NO UnRegistered	IRN I	lo				
Broker. DL RAJESH PARWAL	ACK	No		Date: 1	1/1/1975 00:00	
	HCN			COT		

	DE HAGEOITT AITHTAE	Date: 1/1/19/3 0			1/17/5 00.0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	10.00	300.00	9,500.00	0.00	28,500.00

Other C	charges	Total Qty	10	300.00	Basic Amount	28,500.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Five Hundred F	Forty Four Onl	у.		Net Amount	28,544.00

CGST0%+SGST0% On Rs.28500.00=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