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	DKOOLW	AL15@GN	IAIL.C	OM	lı	Invoice No. SL/9265			
Party: RAM KALYAN RADHA MO	HAN	Dated	Dated.		24	Ref. Date	04/11/2024		
		Invoice Time G.R. No.		13:57					
		Transp	Transport.		VISHANU				
Party Station BASSI		Truck	No.						
Phone n		E-Way	Bill No						
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		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	CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,610.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 nt Chargeabl	le (In Wc	9.60 ords):				SGST TAX	0.00
	-	•	Hundred Twen	ty Four Only.			Net Amount	2.624.00

CGST0%+SGST0% On Rs.2610.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 11.10211			,	,	0	-	
FSSAI NO.12215026001442	DKOOLW	AL15@GN	nvoice No.	SL/9265			
Party: RAM KALYAN RADHA MO	HAN	Invoice Time 1: G.R. No.		04/11/202	24 I	Ref. Date	04/11/2024
				13:57			
				VISHANU			
Party Station BASSI Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00		
	1	ı		ı	1	1			

Other	Charges			Total Qty	1	30.00	Basic Amount	2,610.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargoobl	lo (In Wa	9.60				SGST TAX	0.00
	t Chargeabl	•	Hundred Twer	nty Four Only			Net Amount	2.624.00
Tupccs	, iwo inous	and Oix	iuliulcu i wci	ity i oui Oilly.			. tot / unount	_,000

CGST0%+SGST0% On Rs.2610.00=Tax:0.00

Bankers Details:

E. & O.E.

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