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	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM						
Party : CHIRMOLI MANOHAR	Dated.	21/11/2024	Ref. Date 21/11/2024					
	Invoice Time	16:36						
	G.R. No.							
	Transport.	Transport. BAYANA BHARATPUR						
Party Station BAYANA	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWA	L ACK No	ACK No Date: 1/1/						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	10.00	300.00	6,500.00	0.00	19,500.00

Other	Charges			Total Qty	/ 10	300.00	Basic Am	ount	1	9,500.00
Note							Oth.Char	ges		140.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX		0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TA	λX		0.00
	•	•	l Six Hundred F	orty Only.			Net Amo	unt	19	,640.00

CGST0%+SGST0% On Rs.19500.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI KKI	om or aj mamor, om	an noad, j	A11 U.	1.		
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	WAL15@GMAIL.COM Invo				
Party: CHIRMOLI MANOHAR	Dated.	21/11/2024		Ref. Date 2	21/11/2024	
	Invoice Time	16:36	+			
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station BAYANA	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No			Date: 1/	/1/1975 00:00	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount	

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1	MOTH DAL	0713	10.00	300.00	6,500.00	0.00	19,500.00

Other	Charges			Total Oty	10	300.00	Basic Amount	19,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wa	96.00 vrde \:				SGST TAX	0.00
	-	•	Six Hundred	Forty Only.			Net Amount	19,640.00

CGST0%+SGST0% On Rs.19500.00=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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