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@GM	IAIL.CO	OM		Invoice No	. SL/1068
Party : GIRIRAJ PRASAD PRADE	EP KUMAR	Dated		02/12/20	024	Ref. Date	02/12/202
		Invoice	Time	15:41	•		
25TOONGA,,BASSI, NEAR BUS S	G.R. No.						
MAIN BAZAR	₹			Transport. VISHANU			
Party Station TUNGA		Truck I	No.				
Phone n		E-Way	Bill No.				
GST NO 08AHQPK5006R1ZO		IRN No					
Broker. DL METHI BROKER		ACK No				Date :	1/1/1975 00:
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amoun

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,200.00	0.00	3,360.00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	3,360.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeab	le (In Wo	ords ):				0001 1700	0.00
Rupees	Three Tho	usand Th	ree Hundred S	eventy Four Only.			Net Amount	3,374.00

CGST0%+SGST0% On Rs.3360.00=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

Party : GIRIRAJ PRASAD PRADEEP KUMAR	Dated.		02/12/20	24 R	ef. Date	02/12/2024			
	Invoice		15:41						
5TOONGA,,BASSI, NEAR BUS STAND,	Transport.		VISHANU						
IAIN BAZAR									
Party Station TUNGA	Truck No.								
Phone n	E-Way Bill No.								
ST NO 08AHQPK5006R1ZO	IRN No								
Broker. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:0			
.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 ARHAR DAL-1	071339	1.00	30.00	11,200.00	0.00	3,360.00			
Other Charges  Note  CANTA MAZDURI THELI BHADA  2.20 2.20 9.60  Amount Chargeable (In Words ):	Total Qty	1	30.00	Basic Am Oth.Char CGST TA	rges AX	3,360.00 14.00 0.00 0.00			
Rupees Three Thousand Three Hundred Seven	ty Four Only	<b>.</b>		Net Amo	unt	3,374.00			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**