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@GMAIL.COM					Invoice No. SL/10387					
Party: SHRI JAIN BROTHERS SANG	ANER	Dated.		26/11/20	024	Ref. Date 2	26/11/2024				
		Invoice	Time	13:50	0						
		G.R. No)_								
Party Station SANGANER		Transpo	ort.								
		Truck N	lo.								
Phone n GST NO UnRegistered		E-Way Bill No.									
		IRN No									
Broker. DL GOVIND NATANI		ACK No	ACK No				Date: 1/1/1975 00:0				
		TTON									

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

Other Charges	Total Qty	3	90.00	Basic Am	ount	9,030.00
Note				Oth.Charg	ges	13.00
KANTA MAZDURI				CGST TA	X	0.00
Amount Chargeable (In Words):				SGST TA	Х	0.00
Rupees Nine Thousand Forty Three Only.				Net Amou	unt	9,043.00

CGST0%+SGST0% On Rs.9030.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI K	KISHI ULAJ MANDI, SIK	AK KOAD, JAI	IUK				
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/10387				
Party: SHRI JAIN BROTHERS SANGA	IER Dated.	26/11/2024	Ref. Date 26/11/2024				
	Invoice Time	ie 13:50					
	G.R. No.						
	Transport.						
Party Station SANGANER	Truck No.	Truck No. 0836					
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GOVIND NATANI	ACK No		Date: 1/1/1975 00:00				

	O. DE GOVIND HATAIN	Activity	AGICITO			Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	2.00	60.00	9,400.00	0.00	5,640.00		
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00		

Other	Charges	Total Qty	3	90.00	Basic Am	ount	9,030.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60 Amoun	6.60 at Chargeable (In Words):				SGST TA	ΛX	0.00
	3				Net Amo	unt	9.043.00
Rupees	Nine Thousand Forty Three Only.				Net Amo	unt	9,043.00

CGST0%+SGST0% On Rs.9030.00=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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