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	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/10191		
Party : BISHANLAL JAGANNATH	I AJMER	Dated.	21/11/2024	Ref. Date 21/11/2024	
		Invoice Time	16:35	•	
		G.R. No.			
		Transport.	SARASWATI		
Party Station AJMER		Truck No.			
Phone n		E-Way Bill No	•		
GST NO UnRegistered		IRN No			
Broker. DL PRASHANT JI BRO	KER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	0713	1.00	30.00	6,550.00	0.00	1,965.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	1,965.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	it Chargeabl	ie (in wo	ras):					0.00
Rupees	One Thous	and Nine	e Hundred Seve	nty Nine Only.			Net Amount	1 979 00

CGST0%+SGST0% On Rs.1965.00=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 KRISI	HI UPAJ MANI	OI, SIKA	R ROAD,	JAIPUR				
FSSA	N NO.12215026001442 DKOO	DLWAL15@GM	IAIL.CO)M	In	voice No.	SL/10191		
Party:BISHANLAL JAGANNATH AJMER		Dated.		21/11/202	24 R	ef. Date 2	21/11/2024		
		Invoice	Invoice Time		16:35				
		G.R. No	G.R. No. Transport.						
		Transp			SARASWATI				
Part	y Station AJMER	Truck I	No.						
	ne n	E-Way	Bill No.						
	NO UnRegistered	IRN No							
	8					_			
DIO	ker. DL PRASHANT JI BROKER	ACK No		1	<u> </u>	1	/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH DAL	0713	1.00	30.00	6,550.00	0.00	1,965.00		
O41	01	T-1-LC:		20.00			1 005 00		
	er Charges	Total Qty	1	30.00	Basic An		1,965.00		
Note	Y				Oth Cha	raes	14.00		

Other Cha	arges		i otal Qty	7	30.00	Basic Amount	1,965.00
Note						Oth.Charges	14.00
		LI BHADA				CGST TAX	0.00
2.20	2.20 nargeable (In	9.60 Words):				SGST TAX	0.00
	•	line Hundred Seve	enty Nine Only.			Net Amount	1,979.00

CGST0%+SGST0% On Rs.1965.00=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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