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	OKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM				
Party: DHOKARIYA TRADERS DAUSA	Dated.	07/12/2024	Ref. Date 07/12/2024			
	Invoice Time	14:33				
DAUSA	G.R. No.					
	Transport.	RAMESHWA	AR			
Party Station DAUSA	Truck No.					
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL VIKASH KHANDELWAL	ACK No		Date: 1/1/1975 00:0			
		1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00

Other	other Charges		Total Qty	1	30.00	Basic Amount	2,400.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	r Hundred Fou	rteen Only.			Net Amount	2.414.00

CGST0%+SGST0% On Rs.2400.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	.WAL15@GMAIL.COM In				
Party: DHOKARIYA TRADERS DAUSA	Dated.	07/12/2024	Ref. Date 07/12/2024			
	Invoice Time	14:33				
DAUSA	G.R. No.					
	Transport.	RAMESHW	/AR			
Party Station DAUSA	Truck No.					
Phone n	E-Way Bill No	ο.				
GST NO Unknown	IRN No					
Broker. DL VIKASH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			
	Hen	i I				

_				Dato: 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00
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Other	Charges			Total Qty	1	30.00	Basic Amount	2,400.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	r Hundred Fol	urteen Only.			Net Amount	2,414.00

CGST0%+SGST0% On Rs.2400.00=Tax:0.00

Bankers Details:

E. & O.E.

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