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.CO	OM	Invoice No. SL/10211				
Party:BHASKAR ENTERPRISES	Dated.	22/11/2024	Ref. Date 22/11/2024				
	Invoice Time	12:31	•				
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.						
Jaipur, Jaipur, Rajasthan, 302004	Transport.						
Party Station JAIPUR	Truck No.	0759					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO 08AAWFB5736C1Z8	IRN No	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:0				

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ARHAR DAL-1	071339	8.00	240.00	14,800.00	0.00	35,520.00
	Description Of Goods  ARHAR DAL-1	Description Of Goods Code	Description of Goods Code Cty	Description of Goods Code Vey Weigh	Description of Goods Code Cty Weight Mate	Code Code RATE %

Other	Charges		Total Qty	8	240.00	Basic Amount	35,520.00
Note						Oth.Charges	35.00
KANTA	MAZDURI					CGST TAX	0.00
17.60 <b>Amoun</b>	17.60 t Chargeable	(In Words ):				SGST TAX	0.00
	•	nousand Five Hundred Fif	ty Five Only.			Net Amount	35.555.00

CGST0%+SGST0% On Rs.35520.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM				
Party:BHASKAR ENTERPRISES	Dated.	22/11/2024	Ref. Date 22/11/2024			
	Invoice Time					
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.	G.R. No. Transport.				
Jaipur, Jaipur, Raiasthan, 302004	Transport.					
Party Station JAIPUR	Truck No.	0759				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08AAWFB5736C1Z8	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00			

	DE GOVIND BROKER	7.01.110	•			Date . 1/	1/17/3 00.0
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	8.00	240.00	14,800.00	0.00	35,520.00

Other (	Charges	Total Qty	8	240.00	Basic Amount	35,520.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60 <b>Amoun</b>	17.60 t Chargeable (In Words ):				SGST TAX	0.00
	Thirty Five Thousand Five Hundred F	ifty Five Only.			Net Amount	35,555.00

CGST0%+SGST0% On Rs.35520.00=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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**Authorised Signatory**