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	Invoice No. SL/8419				
Party: VARUN TRADERS	Dated.	19/10/2024	Ref. Date 19/10/2024		
	Invoice Time	13:19	3:19		
	G.R. No.				
	Transport.	GLOBE QTS			
Party Station KHAIRTHAL	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
2	MATAR-1	0713	3.00	90.00	4,025.00	0.00	3,622.50

Other	Other Charges		Total Qty	6	180.00	Basic Amount	12,262.50	
Note							Oth.Charges	84.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeabl	a (In Wo	57.60 orde \:				SGST TAX	0.00
	-	•	,	Forty Seven Only.			Net Amount	12,347.00

CGST0%+SGST0% On Rs.12262.50=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8419			
Party: VARUN TRADERS	Dated.	19/10/2024	Ref. Date 19/10/2024		
	Invoice Time	Invoice Time 13:19			
	G.R. No.				
	Transport.	GLOBE QTS			
Party Station KHAIRTHAL	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/1/1975 00:0		

CI. DE HARISH SI KUNAL	ACK NO			Date: 1/1/19/5 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
URAD DAL-1	071331	3.00	90.00	9,600.00	0.00	8,640.0	
MATAR-1	0713	3.00	90.00	4,025.00	0.00	3,622.5	
	Description Of Goods URAD DAL-1	Description Of Goods HSN Code URAD DAL-1 071331	Description Of Goods HSN Code Qty URAD DAL-1 071331 3.00	Description Of GoodsHSN Code CodeQtyWeighURAD DAL-10713313.0090.00	Description Of Goods HSN Code Qty Weigh Rate URAD DAL-1 071331 3.00 90.00 9,600.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % URAD DAL-1 071331 3.00 90.00 9,600.00 0.00	

Other	Charges			Total Qty	6	180.00	Basic Amount	t 12,262.50
Note							Oth.Charges	84.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amour	13.20 It Chargeabl	e (In Wo	57.60 orde):				SGST TAX	0.00
	-	•	,	Forty Seven Only	.		Net Amount	12,347.00

CGST0%+SGST0% On Rs.12262.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory