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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/7370				
Party : K.P. ENTERPRISES JHOTV	NARA	Dated.	01/10/2024	Ref. Date 01/10/2024				
		Invoice Time	e Time 14:02					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	RJ59EP0302					
		E-Way Bill No) <u>.</u>					
GST NO UnRegistered	IRN No							
Broker. DL HIMANSHU PAREEK		ACK No		Date: 1/1/1975 00:00				

D. 0.	CO. DE HIMANSHO PANEEK	ACK NO	Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	1 ARHAR DAL-1	071339	4.00	120.00	13,700.00	0.00	16,440.00

Other	Charges	Total Qty	4	120.00	Basic Amount	16,440.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Four Hundred Fifty E	ight Only.			Net Amount	16,458.00

CGST0%+SGST0% On Rs.16440.00=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 K	RISHI UPAJ	MANI	DI, SIKA	R ROAD,	JAIPUR			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/						SL/7370			
Party : K.P. ENTERPRISES JHOTWARA Party Station JAIPUR Phone n GST NO UnRegistered		A D	Dutou.		01/10/2024 F		Ref. Date 01/10/2024		
		Ir			14:02				
		G	G.R. No.						
		Т	Transport. Truck No.		RJ59EP0302				
		Т							
		E	-Way	Bill No.).				
		IF	IRN No						
Broker. DL HIMANSHU PAREEK			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	0	71339	4.00	120.00	13,700.00	0.00	16,440.00	

Other	Charges	Total Qty	4	120.00	Basic Amou	unt	16,440.00
Note					Oth.Charge	es	18.00
KANTA	MAZDURI				CGST TAX	(0.00
8.80 Amoun	8.80 t Chargoable (In Words):				SGST TAX	(0.00
Amount Chargeable (In Words): Rupees Sixteen Thousand Four Hundred Fifty Eight Only.				Net Amour	nt	16,458.00	

CGST0%+SGST0% On Rs.16440.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory