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	DKOOLWAL15@G	MAIL.CO	OM	I	nvoice No.	SL/11332
Party : RAJDHANI FLOUR AND DAL M	IILL Dated	Dated. 16/)24	Ref. Date 1	16/12/2024
JHUNJHUNU	Invoid	e Time	14:56			
	G.R. N	No.				
	Trans	port.	SHIVAJ	l		
Party Station JHUNJHUNU	Truck	No.				
Phone n	E-Way	Bill No.	•			
GST NO UnRegistered	IRN No	•				
Broker. DL BANSAL BROKAR	ACK N	0			Date: 1	/1/1975 00:00
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,250.00	0.00	6,375.00

••	a-g				•		1
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00	11.00	- /I W/-	48.00			SGST TAX	0.00
Amoun	t Chargeabl	e (in wc	oras):				
Rupees	Six Thousa	and Four	Hundred Forty Five C	Only.		Net Amount	6,445.00

Total Qtv

CGST0%+SGST0% On Rs.6375.00=Tax:0.00

Bankers Details:

Other Charges

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

6.375.00

150.00 Basic Amount

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 UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI	EXISTIT OF AJ MANDI, SIL	AK KOAD, JAI	ii UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11332		
Party: RAJDHANI FLOUR AND DAL M	MILL Dated.	16/12/2024	Ref. Date 16/12/2024		
JHUNJHUNU	Invoice Time	14:56			
	G.R. No.				
	Transport.	SHIVAJI			
Party Station JHUNJHUNU	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL BANSAL BROKAR	ACK No		Date: 1/1/1975 00:0		
	HCN				

ы	NEI. DE BANSAL BRUKAR	ACK NO)			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,250.00	0.00	6,375.00

Other	Charges			Total Qty	5	150.00	Basic Amount	6,375.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l- W-	48.00				SGST TAX	0.00
	t Chargeabl	•	,	E: 0.1			Net America	C 445 00
Rupees	Six Inousa	ınd Four	Hundred Forty	r Five Only.			Net Amount	6,445.00

CGST0%+SGST0% On Rs.6375.00=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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