08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM			
Party: SITARAM SANTOSH KUMAR	Dated.	23/12/2024	Ref. Date 23/12/2024		
SUJANGARH	Invoice Time	Invoice Time 11:06			
	G.R. No.				
	Transport.	TEJDEEP			
Party Station SUJANAGAD Phone n GST NO UnRegistered	Truck No.				
	E-Way Bill No).			
	IRN No				
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	25.00	750.00	7,850.00	0.00	58,875.00

Other	Charges		Total Qty	25	750.00	Basic Amount	58,875.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00 Amoun	55.00 t Chargeabl	240.00 e (In Words):				SGST TAX	0.00
	-	housand Two Hundred	Twenty Five Only.			Net Amount	59,225.00

CGST0%+SGST0% On Rs.58875.00=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, RAJDHAN	I KRISHI UPAJ MANI	OI, SIKA	AR ROAD,	JAIPUR				
FSSA	NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	OM	I Invoice No. SL/11623				
Party :SITARAM SANTOSH KUMAR SUJANGARH Party Station SUJANAGAD Phone n GST NO UnRegistered Broker. DL GOPAL		Dated.			24 R	Ref. Date 23/12/2024			
		Invoice			11:06				
		G.R. No							
		Transp	Transport.		TEJDEEP				
		Truck I	Truck No.						
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
		ACK No	ACK No			Date: 1/1/1975 00:00			
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Note						Oth.Char	ges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
55.00	55.00	240.00				SGST TA	λX	0.00
	-	e (In Words): 「housand Two Hundred	Twenty Five Or	ıly.		Net Amo	unt	59,225.00

CGST0%+SGST0% On Rs.58875.00=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