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@GMAIL.CO	Invoice No. SL/10464			
Party: VISHAL TRADERS	Dated.	27/11/2024	Ref. Date 27/11/2024		
	Invoice Time	Invoice Time 15:24			
	G.R. No.				
	Transport. AMAR GOL		DEN		
Party Station PHAGI	Truck No.				
Phone n	E-Way Bill No.	-			
GST NO UnRegistered	IRN No				
Broker, DL RADHAY BROKER	ACK No		Date : 1/1/1975 00:0		

	DE III (DIII) III DII (DIII)	7.0			Date : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00	

Other	Charges			Total Qty	/ 5	150.00	Basic Am	ount	12	2,150.00
Note							Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX		0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):				SGST TA	λX		0.00
	-	•	wo Hundred T	wenty Only.			Net Amo	unt	12.	.220.00

CGST0%+SGST0% On Rs.12150.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

2, 14.102	, , , , , , , , , , , , , , , , , , ,	, 0	1 011		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			
Party: VISHAL TRADERS	Dated.	27/11/2024	Ref. Date 27/11/2024		
	Invoice Time				
	G.R. No.				
	Transport.	AMAR GOLDEN			
Party Station PHAGI	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				

Bro	ker. DL RADHAY BROKER	ACK No)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00

Otl	her (Charges			Total Qty	5	150.00	Basic Amount	12,150.00
No	te							Oth.Charges	70.00
KAN		MAZDURI	THELI	BHADA				CGST TAX	0.00
	.00	11.00	o /lm Wa	48.00				SGST TAX	0.00
		t Chargeable Twelve Tho	•	i ras): wo Hundred T	wenty Only.			Net Amount	12,220.00

CGST0%+SGST0% On Rs.12150.00=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