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

2 - 1, 11.1021111				-		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Ir	rvoice N	o. SL/8296	
Party:RAMBABU VINODKUMAR	Dated.	17/10/202	24 F	Ref. Date	17/10/2024	
	Invoice Time	15:25	,			
	G.R. No.					
	Transport.	VISHANU	VISHANU			
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No).				
GST NO 08AERPD4309L1Z8	IRN No					
Broker. DL METHI BROKER	ACK No			Date :	1/1/1975 00:00	
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	7,100.00	0.00	2,130.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,130.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	Hundred Forty	Four Only.			Net Amount	2,144.00

CGST0%+SGST0% On Rs.2130.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOL	WAL15@GM					. SL/8296				
Party	:RAMBABU VINODKUMAR			17/10/20	24 R	ef. Date	17/10/2024				
				15:25							
		G.R. No. Transport. VISHA Truck No.									
					/ISHANU						
Party	/ Station BASSI										
Pho		E-Way	E-Way Bill No.								
	NO 08AERPD4309L1Z8	IRN No									
Brok	er. DL METHI BROKER	ACK No				Date :	1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MOTH DAL	0713	1.00	30.00	7,100.00	0.00	2,130.00				
011		Tillo		00.00							
	er Charges	Total Qty	otal Qty 1		Basic Amount Oth.Charges		2,130.00				
Note					CGST T	U	14.00				
2.20							0.00				
	unt Chargeable (In Words):				SGST T	AX	0.00				
	ees Two Thousand One Hundred Forty Fo	ur Only.			Net Amo	ount	2,144.00				
Bank	ST0%+SGST0% On Rs.2130.00=Tax sers Details : V.K.I.AREA , JAIPUR	:0.00				·					

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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