08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL PHOOLCHAND

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : Cash Sale	Dated.	02/10/2024	Ref. Date 02/10/2024			
	Invoice Time	13:13	•			
	G.R. No.					
	Transport.	BANSAL				
Party Station	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,400.00	0.00	6,840.00
2	URAD DAL-1	071331	1.00	30.00	10,100.00	0.00	3,030.00

Other Char	ges		lotal Qty	3	90.00	Basic Amount	9,870.00
Note						Oth.Charges	-86.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 99.00 Amount Cha	6.60 raeshle (In	6.60 Words):				SGST TAX	0.00
	•	Seven Hundred Eigl	htv Four Only.			Net Amount	9,784.00
apooo			,			Net Amount	9,704.00

CGST0%+SGST0% On Rs.9870.00=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

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 CASH

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	DKOOLWAL15@GMAIL.COM						
Party : Cash Sale	Dated.	02/10/2024	Ref. Date 02/10/2024					
	Invoice Time	13:13						
	G.R. No.							
	Transport.	Transport. BANSAL						
Party Station	Truck No.	Truck No.						
Phone n	E-Way Bill No.							
GST NO Unknown	IRN No	IRN No						
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00					
		1 1						

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,400.00	0.00	6,840.00
2	URAD DAL-1	071331	1.00	30.00	10,100.00	0.00	3,030.00

Other Charg	ges		Total Qty	3	90.00	Basic Am	ount	9,870.00
Note						Oth.Char	ges	-86.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	λX	0.00
- 99.00 Amount Cha	6.60 raaabla (la	6.60 Words):				SGST TA	λX	0.00
	•	Seven Hundred E	ighty Four Only.			Net Amo	unt	9,784.00

CGST0%+SGST0% On Rs.9870.00=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