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

E-24, K. 13D11	and interest of the manual, but	11 10/1D, J/11	CIL		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice I	No. SL/10505	
Party :SINGHAL INDUSTRIES	Dated.	28/11/2024	Ref. Dat	te 28/11/2024	
	Invoice Time	12:59	9		
	G.R. No.				
	Transport.	MARUTI			
Party Station BAYANA	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL DAMODAR JI	ACK No		Date	: 1/1/1975 00:00	
S.No. Description Of Coods	HSN Oty	Weigh R	ate GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	10.00	300.00	6,500.00	0.00	19,500.00

Other	Charges			Total Qty	10	300.00	Basic Amount	19,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	le (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	Six Hundred F	orty Only.			Net Amount	19.640.00

CGST0%+SGST0% On Rs.19500.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR										
FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	AIL.CO	OM	Inv	Invoice No. SL/10505			
Party:SINGHAL INDUSTRIES			Dated.		28/11/202	24 R	ef. Date 2	28/11/2024		
			Invoice Time			12:59				
			G.R. No.							
			Transport.			MARUTI				
Party Station BAYANA			Truck No.							
	Phone n			E-Way Bill No.						
GST NO UnRegistered			IRN No							
Brol	ker. DL DAMODAR JI		ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH DAL		0713	10.00	300.00	6,500.00	0.00	19,500.00		
				1						

1	MOTH DAL	0713	10.00	300.00	6,500.00	0.00	19,500.00

Other	Charges			Total Qty	10	300.00	Basic Amount	19,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	e (In Wo	96.00 arde):				SGST TAX	0.00
	-	•	Six Hundred	Forty Only.			Net Amount	19,640.00

CGST0%+SGST0% On Rs.19500.00=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