08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK							
FSSAI NO.12215026001442 DKG	OOLWAL	15@GMAIL.CO	)M	Invoice No	. SL/10	)129	
Party:BANWARILAL BHARTIYA LAXMA	NGARH	Dated.	20/11/2024	Ref. Date	20/11/2	2024	
		Invoice Time	13:48	•		-	
	-	G.R. No.				-	
	-	Transport.	BHATIWAD				
Party Station LAXMANGAD	-	Truck No.				-	
Phone n	_	E-Way Bill No.					
GST NO UnRegistered		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	URAD DAL-1	071331	5.00	150.00	10,600.00	0.00	15,900.00
2	KALA MASUR -1	0713	5.00	150.00	7,250.00	0.00	10,875.00

Other	Charges			Total Qty	10	300.00 Basic Amount		26,775.00	
Note							Oth.Charges	140.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
22.00 <b>Amoun</b>	22.00 It Chargeabl	le (In Wo	96.00 ords ):				SGST TAX	0.00	
	•	•	,	ed Fifteen Only.			Net Amount	26,915.00	
							1		

CGST0%+SGST0% On Rs.26775.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

E 2 1, 10 13 E 11 11	11 111110111 01 1	101, 0111	111 110/110, 0/111	CIL			
FSSAI NO.12215026001442	OM	Invoice No. SL/10129					
Party:BANWARILAL BHARTIYA L	AXMANGARH	Dated.	20/11/2024	Ref. Date 20/11/2024			
		Invoice Time	13:48				
		G.R. No.					
		Transport.	<b>BHATIWAD</b>				
Party Station LAXMANGAD		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

					Duto . I/	1/1//2 00:00
<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD DAL-1	071331	5.00	150.00	10,600.00	0.00	15,900.00
KALA MASUR -1	0713	5.00	150.00	7,250.00	0.00	10,875.00
	Description Of Goods  URAD DAL-1  KALA MASUR -1	Description Of Goods  HSN Code  URAD DAL-1  071331	Description Of Goods HSN Code Qty URAD DAL-1 071331 5.00	Description Of GoodsHSN CodeQtyWeighURAD DAL-10713315.00150.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           URAD DAL-1         071331         5.00         150.00         10,600.00	Description Of Goods         HSN Code         Qty         Weigh         Rate RATE %           URAD DAL-1         071331         5.00         150.00         10,600.00         0.00

Other (	Charges			Total Oty	10	300.00	Basic Amount	26,775.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (In Wa	96.00				SGST TAX	0.00
	t Chargeable Twenty Six	•	,	red Fifteen Only.			Net Amount	26.915.00

CGST0%+SGST0% On Rs.26775.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**