08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.CO	OM	lı	Invoice No. SL/11451			
Party : MAA BHAGWATI TRADING CO.		Dated.	Dated.		18/12/2024 Ref. Date 18/12/20				
		Invoice Time 14		14:37					
		G.R. No	G.R. No.						
		Transpor			BALI				
Party Station BANDIKUI Phone n		Truck No.							
		E-Way Bill No.							
GST NO 08ABRPA9943Q1ZP		IRN No							
Broker. DL HANUMAN BROKE	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	4.00	120.00	10,000.00	0.00	12,000.00

Othe	er Charges		Total Qty	4	120.00	Basic Am	ount	12,000.00
Note						Oth.Char	ges	56.00
KANT		THELI BHADA				CGST TA	X	0.00
8.80 Amo	8.80 unt Chargeabl	38.40 le (In Words):				SGST TA	ιX	0.00
	-	ousand Fifty Six Only.				Net Amo	unt	12,056.00

CGST0%+SGST0% On Rs.12000.00=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

RADHEY ENTERPRISES

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

	2 2 ., 14.101			,	,	0				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. S						SL/11451				
Party : MAA BHAGWATI TRADING CO. Party Station BANDIKUI Phone n GST NO 08ABRPA9943Q1ZP		ING CO.	00. <u>Datou</u> .		18/12/20	18/12/2024 Ref. Date 18/12/203				
					14:37					
			Transp	ort.	BALI					
		Truck No.								
			E-Way Bill No.							
		IRN No								
Brol	Ker. DL HANUMAN BROK	ER	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	4.00	120.00	10.000.00	0.00	12.000.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	4.00	120.00	10,000.00	0.00	12,000.00

Other	Charges		To	tal Qty	4	120.00	Basic Am	ount	12,000.00
Note							Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
8.80 Amour	8.80 ht Chargeabl	38.40 e (In Words):					SGST TA	١X	0.00
	-	ousand Fifty Six Only.					Net Amo	unt	12,056.00

CGST0%+SGST0% On Rs.12000.00=Tax:0.00

Bankers Details:

E. & O.E.

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