08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-27,	Majorina manasir or a	1417111	D1, D11X	11 HO/1D,	JAME OIL		
FSSAI NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO	OM	In	voice No.	SL/10472
Party : QR CODE JAIPUR		Dated		27/11/20)24 R	ef. Date 2	7/11/2024
		Invoice Time G.R. No.		16:10			
		Transp	ort.				
Party Station JAIPUR		Truck	No.				
Phone n GST NO UnRegistered		E-Way IRN No	Bill No.				
Broker. DL WITHOUT		ACK No)			Date: 1/	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 CHANA DAL(30KG)-	1	071390	1.00	30.00	8,200.00	0.00	2,460.00

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00

Other Char	ges	•	Total Qty	1	30.00	Basic Amount	2,460.00
Note						Oth.Charges	-21.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 25.00 Amount Cha	2.20 rgeable (In	2.20 Words):				SGST TAX	0.00
	•	Four Hundred Thirty Nine	Only.			Net Amount	2.439.00

CGST0%+SGST0% On Rs.2460.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

		OLWAL15@GM	AIL.CO	1			SL/10472				
Part	y :QR CODE JAIPUR	Dated.	- 4.0 4.1		24 R	ef. Date 2	27/11/2024				
		Invoice		16:10							
		G.R. No									
		Transp									
Part	y Station JAIPUR	Truck N	No.								
Pho	ne n	E-Way I	E-Way Bill No.								
GST	NO UnRegistered	IRN No									
	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00				
Oth	er Charges	Total Qty	1	30.00	Basic Am		2,460.00				
Note					Oth.Char	-	-21.00				
MUDD - 25	DAT EXP KANTA MAZDURI 5.00 2.20 2.20				CGST TA		0.00				
- 25	ount Chargeable (In Words):				SGST TA	λX	0.00				
Δma											

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