GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	AIL.CO	M	li	nvoice No	. SL/109	930	
Party: ANNAPURNA FLOUR MILL, DHER		Dated.		07/12/20	024	Ref. Date	07/12/2	024	
BALAJI		Invoice	Time	15:41					
		G.R. No).						
		Transp	ort.						
Party Station JAIPUR		Truck N	No.	SALF					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL MALIRAM JI		ACK No				Date: 1	/1/1975	00:00	
		HCN				com	Τ.		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,600.00	0.00	2,580.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,300.00	0.00	7,470.00

Otner (narges	rotal Qty	4	120.00	basic Amount	10,050.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Sixty Eight Only.				Net Amount	10,068.00

CGST0%+SGST0% On Rs.10050.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/10930				
Party: ANNAPURNA FLOUR MILL, DHEF		Dated.	07/12/2024	Ref. Date 07/12/2024				
BALAJI		Invoice Time	15:41	•				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	SALF o.					
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL MALIRAM JI		ACK No		Date: 1/1/1975 00:00				

	TOIL DE MACHINAM OF	AOR NO	•			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,600.00	0.00	2,580.00		
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,300.00	0.00	7,470.00		
	1		ı	1		1			

Other	Charges	Total Qty	4	120.00	Basic Am	ount	10,050.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	λX	0.00
8.80 Amou i	8.80 nt Chargeable (In Words):				SGST TA	λX	0.00
	s Ten Thousand Sixty Eight Only.				Net Amo	unt	10,068.00

CGST0%+SGST0% On Rs.10050.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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