08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60 00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

, -	= /	KOOLWAL15@GMAIL.COM Invoice No. SL/1008							
Party: BRIJESH & BROTHERS KAMA	A Dated.	19/11/2024	Ref. Date 19/11/2024						
	Invoice Time	16:24							
	G.R. No.								
	Transport.	MARUTI							
Party Station KAMA	Truck No.								
Phone n	E-Way Bill No	-							
GST NO Unknown	IRN No								
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:0						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00
2	MOTH SABUT	071339	1.00	30.00	6,600.00	0.00	1,980.00

Other	Citalyes		Total Gty	_	00.00	Dasio / Illioant	0,120.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				SUSTIAN	0.00
Rupees	Six Thousa	and One Hundred Forty I	Eight Only.			Net Amount	6.148.00

Total Oty

CGST0%+SGST0% On Rs.6120.00=Tax:0.00

Bankers Details:

Other Charges

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

6 120 00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

isni upaj mandi, si	INAK KUAD, JA	AIPUR	•					
OOLWAL15@GMAIL	Invoice No. SL/1008							
Dated.	19/11/2024	11011 2010 10/11/2021						
Invoice Tim	ne 16:24							
G.R. No.								
Transport.	MARUTI	MARUTI						
Truck No.								
E-Way Bill I	E-Way Bill No.							
IRN No	IRN No							
ACK No			Date: 1	/1/1975 00:00				
HSN Code Qt	ty Weigh	Rate	GST RATE %	Amount				
	Dated. Invoice Tim G.R. No. Transport. Truck No. E-Way Bill IRN No ACK No	DOLWAL15@GMAIL.COM Dated. 19/11/2024 Invoice Time 16:24 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No ACK No HSN Oty Weigh	Dated. 19/11/2024 Invoice Time 16:24 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No ACK No	Dated.				

_		1			Dato: 1/1/15/15 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.0	
2	MOTH SABUT	071339	1.00	30.00	6,600.00	0.00	1,980.0	

Other	Charges		Total Qty	2	60.00	Basic Amount	6,120.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and One Hundred Forty	Eight Only.			Net Amount	6,148.00

CGST0%+SGST0% On Rs.6120.00=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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