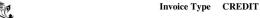
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, 101, 1011	isitibili of hij minimi, bill	111 110/110, 3/111	CI			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Party: NATHULAL PRABHU DAYAL	Dated.	11/12/2024	Ref. Date 11/12/2024			
	Invoice Time	14:04				
	G.R. No.					
	Transport.	WAYS				
Party Station MANDAWARI	Truck No.					
	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL SANTOSH KHANDELWA	AL 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	1.00	30.00	9,200.00	0.00	2,760.00
2	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,030.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 ot Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Fifty Eight Only.				Net Amount	6,058.00

CGST0%+SGST0% On Rs.6030.00=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

FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.CO	AL15@GMAIL.COM					
Party: NATHULAL PRABHU DAYAL	Dated.	11/12/2024		ef. Date 1	11/12/2	2024	
	Invoice Time	14:04	14:04				
	G.R. No.						
	Transport.	BALI R	BALI ROADWAYS				
Party Station MANDAWARI	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL SANTOSH KHANDELWAL	ACK No	Date: 1/1/1975 00:0					
	HCN			aam			

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			1		I	1			

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	6,030.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 Amoun	4 . 40 at Chargeahl	19.20 le (In Words):					SGST TA	١X	0.00
	-	and Fifty Eight Only.					Net Amo	unt	6,058.00

CGST0%+SGST0% On Rs.6030.00=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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