08ANOPG4101P1ZP GST NO

Broker. DL ASHISH KHANDELWAL

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

, -	DKOOLWAL15@GMAIL.CO	- , , , , , , , , , , , , , , , , , , ,				
Party: SRESHTA PROVISION STORE	Dated.	14/10/2024	Ref. Date 14/10/2024			
	Invoice Time	17:44				
	G.R. No.					
	Transport.	AMAR GOLI	DEN			
Party Station DEVLI	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO 08AMOPG9135A1Z4	IRN No					

ACK No

							ii
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	14,000.00	0.00	12,600.00
2	ARHAR DAL-1	071339	3.00	90.00	12,800.00	0.00	11,520.00

Othe	er Charges			To	tal Qtv	6	 180.00	Basic Am	ount		24,120.00
Note								Oth.Char			84.00
KANT	A MAZDURI	THELI 1	BHADA					CGST TA			0.00
13.2	0 13.20 unt Chargeabl		57.60					SGST TA	λX		0.00
	es Twenty For	•	,	undred Four	Only.			Net Amo	unt	:	24,204.00

CGST0%+SGST0% On Rs.24120.00=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	DKOOLWAL15@GMAII	COM	Invoice No. SL/8110				
Party: SRESHTA PROVISION STOP	RE Dated.	14/10/2024	Ref. Date 14/10/2024				
	Invoice Tir	Invoice Time 17:44					
	G.R. No.						
	Transport.	AMAR GOL	.DEN				
Party Station DEVLI	Truck No.						
Phone n	E-Way Bill	No.					
GST NO 08AMOPG9135A1Z4	IRN No						
Broker. DL ASHISH KHANDELWAI	ACK No		Date: 1/1/1975 00:00				

		-				1,15.6 00.0.	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	14,000.00	0.00	12,600.00
2	ARHAR DAL-1	071339	3.00	90.00	12,800.00	0.00	11,520.00

Other	Charges			Total Qty	6	180.00	Basic Amount	24,120.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amour	13.20 It Chargeabl	e (In Wo	57.60 ards):				SGST TAX	0.00
	-	•	,	dred Four Only.			Net Amount	24,204.00

CGST0%+SGST0% On Rs.24120.00=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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Authorised Signatory