08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.C	OM		Invoice No	o. SL/7191
Party : R.M. TRADING COMPANY	KHAYRTHAL	Dated.		27/09/2024 Ref. Date 27/09/20			27/09/2024
		Invoice Time 14:11		14:11			
		G.R. N	о.				
		Trans	ort.	GLOBE QT			
Party Station KHAYRTHAL Phone n		Truck	No.				
		E-Way Bill No.					
GST NO 08AEOPG3547A1ZP		IRN No					
Broker. DL GOVIND BROKER		ACK No)			Date :	1/1/1975 00:00
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	15.00	450.00	13,800.00	0.00	62,100.00

Rupees	Sixty Two T	Thousand Three Hund	red Ten Only. Net Amount	62,310.00
Amoun	t Chargeable	e (In Words):	SGST TAX	0.00
33.00	33.00	144.00	COCTIAV	0.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	210.00

Total Qty

15 450.00 Basic Amount

CGST0%+SGST0% On Rs.62100.00=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

62,100.00

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

	E-24, KAJDI	IANI KKISHI UPA	AJ MANI	DI, SIKA	K KUAD,	JAIPUK				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7							SL/7191			
Party: R.M. TRADING COMPANY KHAYRTHAL				Dated.		27/09/2024 Ref. Date 27/09/2024				
		Invoice Time G.R. No.		14:11						
Party Station KHAYRTHAL			Truck No.							
Phone n		E-Way	Bill No.							
	NO 08AEOPG3547A1ZP	IRN No								
Broker. DL GOVIND BROKER			ACK No			Date: 1/	Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1		071339	15.00	450.00	13,800.00	0.00	62,100.00		

1	ARHAR DAL-1	071339	15.00	450.00	13,800.00	0.00	62,100.00
Oth	er Charges	Total Oty	15	450 00	Rasic Am	ount	62 100 00

Other	Charges		Total Qty	15	450.00	Basic Amount	62,100.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
	•	e (In Words):					00.040.00
Rupees	s Sixty Two∃	Γhousand Three Hundre	ed Ten Only.			Net Amount	62,310.00

CGST0%+SGST0% On Rs.62100.00=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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