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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/8675			
Party: MOHAN LAL MAHESH KUMAR	Dated.	22/10/2024	Ref. Date 22/10/2024		
	Invoice Time	17:53			
	G.R. No.				
	Transport.	VISHANU			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker, DL METHI BROKER	ACK No		Date : 1/1/1975 00:0		

	_				2010 1, 1, 1, 1, 7, 0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,800.00	0.00	7,920.00	

Other	Charges		Total Qty	3	90.00	Basic Am	ount	7,920.00
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
6.60 Amoun	6.60 t Chargoahl	28.80 le (In Words):				SGST TA	λX	0.00
	-	usand Nine Hundred Six	ty Two Only.			Net Amo	unt	7,962.00

CGST0%+SGST0% On Rs.7920.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

		DHANI KRISHI UPA		-		TAIDIID				
FSSA	I NO.12215026001442	DKOOLWA	-	/	/	-	voice No.	SL/8675		
Party: MOHAN LAL MAHESH KUMAR		KUMAR	Dated.		22/10/2024 F		Ref. Date 22/10/2024			
			Invoice Time		17:53					
			G.R. N	0.						
			Transport.		VISHANU					
Party	y Station TUNGA		Truck No.							
Phor			E-Way	Bill No.						
	NO UnRegistered		IRN No							
Brok	er. DL METHI BROKER		ACK No	•			Date: 1/	1/1975 00:0		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargoahl	28.80 e (In Words):				SGST TAX	0.00
	-	e (iii Words). usand Nine Hundred Si:	cty Two Only.			Net Amount	7,962.00

CGST0%+SGST0% On Rs.7920.00=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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