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

OKOOLWA	L15@GMA	5@GMAIL.COM				Invoice No. SL/787				
NGANER	Dated.		10/10/20)24 Re	ef. Date 1	0/10/2	2024			
		ime	14:52							
	G.R. No.									
	Transpor	t.								
	Truck No		0836							
	E-Way Bi	II No.								
	IRN No									
	ACK No				Date: 1	/1/1975	00:00			
		INGANER Dated. Invoice T G.R. No. Transpor Truck No E-Way Bi IRN No	INGANER Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 14:52 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No	INGANER Dated. 10/10/2024 Relation invoice Time 14:52 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No	INGANER Dated. 10/10/2024 Ref. Date 1 Invoice Time 14:52 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No	INGANER Dated. 10/10/2024 Ref. Date 10/10/2 Invoice Time 14:52 G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	16,200.00	0.00	9,720.00	

Total Qty	2	60.00	Basic Am	iount	9,720.00
			Oth.Char	ges	9.00
			CGST TA	·Χ	0.00
			SGST TA	ιX	0.00
nty Nine Only.			Net Amo	unt	9,729.00
	Total Qty			Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.9720.00=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

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	In	Invoice No. SL/7870				
Party: VINAY TRADING COMPANY SANGANER		Dated.		10/10/2024 Ref. Date 10			10/10/2024			
		Invoice	Time	14:52						
		G.R. N	ο.							
	Transport.									
Party Station JAIPUR		Truck No. 0836		0836						
Phone n GST NO UnRegistered	E-Way IRN No	Bill No.								
Broker. DL GOVIND NATANI			ACK No Date: 1/1/1975 (
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	16,200.00	0.00	9,720.00

Oth	er Charges	Total Qty	2	60.00	Basic Amount	t	9,720.00
Note	;				Oth.Charges		9.00
KANT					CGST TAX		0.00
4 . 40	ount Chargeable (In Words):				SGST TAX		0.00
	ees Nine Thousand Seven Hundred Twer	nty Nine Only.			Net Amount		9,729.00

CGST0%+SGST0% On Rs.9720.00=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