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

2 2 1, 14.102		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,					
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	L.COM	Ir	Invoice No. SL/10268				
Party : MVF TRADERS VATIKA	Dated.	Dated. 23/11/202		Ref. Date 23/11/20				
	Invoice Tir	me 14:12	14:12					
	G.R. No.							
	Transport.	ABDULG	ABDULGANI					
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHESHYAM JI	ACK No			Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,900.00	0.00	3,570.00
Oth	er Charges	Total Qtv	1	30.00	Basic Am	ount	3,570.00

Other	Charges			Total Qty	•	30.00	Dasic Amount	3,370.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeabl	le (In Wo	ords ):				OGOT TAX	0.00
Rupees	Three Tho	usand Fiv	ve Hundred Eig	hty Four Only.			Net Amount	3,584.00

CGST0%+SGST0% On Rs.3570.00=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@GMAIL.C	OM	Invoice No.	SL/10268			
Party: MVF TRADERS VATIKA	Dated.	23/11/2024	23/11/2024				
	Invoice Time	14:12	2				
	G.R. No.						
	Transport.	<b>ABDULGANI</b>					
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1	/1/1975 00:00			
	TIGN	1 1					

	DE HADHLOHIAM OF	7.011.110	Date: 1/1/19/3 00.							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	1.00	30.00	11,900.00	0.00	3,570.00			
			l	I	1					

Other Charges		Total Qty	1	30.00	Basic Amount	3,570.00		
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	a (In Wa	9.60 rde \:				SGST TAX	0.00
	•	•	,	hty Four Only.			Net Amount	3,584.00

CGST0%+SGST0% On Rs.3570.00=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**