08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJD	HAM KKISHI ULA	O MINITAL IL	, om	an noad, l	MIL	11		
FSSAI NO.12215026001442	DKOOLWAL	15@GM	AIL.C	OM	nvoice No	. SL/11284		
Party: RAMBABU VINODKUMA	R	Dated. 14/12/ Invoice Time 17:00		14/12/202	24	Ref. Date	14/12/2024	
				17:00	:00			
		G.R. No).					
		Transport.		VISHANU				
Party Station BASSI		Truck N	lo.					
Phone n		E-Way I	Bill No.	•				
GST NO 08AERPD4309L1Z8		IRN No						
Broker. DL METHI BROKER		ACK No				Date :	1/1/1975 00:00	
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,000.00	0.00	7,200.00

Other	Cnarges		rotal Qty	3	90.00	basic Amount	7,200.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Seven Tho	usand Two Hundred For	ty Two Only.			Net Amount	7,242.00

CGST0%+SGST0% On Rs.7200.00=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	DKOOLWAL15@GMAIL.	COM	Invoice No	. SL/11284				
Party:RAMBABU VINODKUMAR	Dated.	14/12/2024	14/12/2024 Ref. Date 14/12					
	Invoice Time	e 17:00	17:00 VISHANU					
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO 08AERPD4309L1Z8	IRN No							
Broker. DL METHI BROKER	ACK No		Date :	1/1/1975 00:00				
S.No. Description Of Goods	HSN Code Qty	Weigh I	Rate GST RATE %	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,000.00	0.00	7,200.00

Other	Charges		Total Qty	3	90.00	Basic Amou	nt	7,200.00
Note						Oth.Charges	S	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
6.60 Amou	6.60 at Chargeabl	28.80 le (In Words):				SGST TAX		0.00
	-	usand Two Hundred Fo	rty Two Only.			Net Amount	t	7,242.00

CGST0%+SGST0% On Rs.7200.00=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