08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30.00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/9105			
Party : RAMESHWARLAL GAN	ESHLAL	Dated.	28/10/2024	Ref. Date 28/10/2024		
PHULERA		Invoice Time	16:45			
		G.R. No.				
		Transport.	NEW GOYAL	•		
Party Station PHULERA Phone n GST NO UnRegistered		Truck No.				
		E-Way Bill No.				
		IRN No				
Broker. DL BHAGWAN JI LAD	DA	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,650.00	0.00	2,595.00

•	Ja. 900			. ora. ary	•	00.00		,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 rds):				SGST TAX	0.00
	-	•	,					
Rupees	iwo inous	and Six I	Hundred Nine Only.				Net Amount	2,609.00

Total Otv

CGST0%+SGST0% On Rs.2595.00=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

2.595.00

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	NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: RAMESHWARLAL GANESH	LAL	Dated.	28/10/2024	Ref. Date 2	28/10/2	2024	
PHULERA		Invoice Time	!				
		G.R. No.					
		Transport.	NEW GOYAL	ı			
Party Station PHULERA Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No ACK No Date: 1/1/197					
Broker. DL BHAGWAN JI LADDA							
			1 1				

				Duto : 1/1/17			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,650.00	0.00	2,595.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,595.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	Hundred Nine	Only.			Net Amount	2,609.00

CGST0%+SGST0% On Rs.2595.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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- 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