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	DKOOLW	AL15@GM	IAIL.CO	OM		Invo	ice No.	SL/10	0151
Party : UMRAV AND COMPANY JH	IOTWARA	Dated.		20/11/20	024	Date: 1/1/19	20/11/	2024	
		Invoice	Time	16:30					
		G.R. No	<b>o</b> .					-	
		Transp	ort.						
Party Station .		Truck No. SHYAM							
Phone n		E-Way	Bill No.			-		-	
GST NO UnRegistered		IRN No							
Broker. DL HIMANSHU PAREEK		ACK No				ı	Date: 1	/1/1975	00:00
		HSN	04	XX7 * 1	_ n		CT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00

Otne	r Charges	rotal Qty	1	30.00	basic Amount	4,650.00
Note					Oth.Charges	4.00
KANTA					CGST TAX	0.00
2.20 Amou	2.20 Int Chargeable (In Words ):				SGST TAX	0.00
	es Four Thousand Six Hundred Fifty Four	Only.			Net Amount	4,654.00

CGST0%+SGST0% On Rs.4650.00=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	DKOOLW	AL15@GM	IAIL.CO	COM Invoice No. SL/				
Party: UMRAV AND COMPANY	JHOTWARA	ARA Dated.		20/11/20	24 R	ef. Date 2	20/11/2024	
		Invoice Time G.R. No.		16:30				
		Transport.						
Party Station . Phone n		Truck I	No.	SHYAM				
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL HIMANSHU PAREE	Κ	ACK No				Date: 1/	1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
		.=				0.00		

1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
l		1	ı	1	ı	1	

Other	Charges	Total Qty	1	30.00	Basic Amount	4,650.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 <b>Amour</b>	2.20 nt Chargeable (In Words ):				SGST TAX	0.00
	s Four Thousand Six Hundred Fifty F	our Only.			Net Amount	4,654.00

CGST0%+SGST0% On Rs.4650.00=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**