08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GI	MAIL.CO	OM		Invoice No. SL/9325			
Party:RAMBABU VINODKUMAR	Dated			04/11/2024 Ref. Date 04/11/202 17:15				
	Invoic							
	G.R. N	lo.						
	Trans	Transport. VISHANI Truck No.		VISHANU				
Party Station BASSI	Truck							
Phone n	E-Way							
GST NO 08AERPD4309L1Z8	IRN No							
Broker. DL METHI BROKER	ACK N	ACK No			Date: 1/1/1975 00:0			
S No Description Of Goods	HSN	Otv	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00

-	- · · · · · · · · · · · · · · · · · · ·			 		,
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
	-	•	ety Four Only.		Net Amount	4,094.00
			,, -		Net Amount	7,037.00

Total Qtv

CGST0%+SGST0% On Rs.4080.00=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

4.080.00

30.00 Basic Amount

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	DKOOLWAL	.15@GM	IAIL.CO	OM	In	ivoice No.	. SL/9325
Party:RAMBABU VINODKUMAR		Dated.		04/11/202	24 F	Ref. Date	04/11/2024
		Invoice	Time	17:15	•		
		G.R. No) .				
		Transport.		VISHAN	U		
Party Station BASSI		Truck I	No.				
Phone 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	Otv	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	13,600.00	0.00	4,080.00

Other	Charges			Total Qty	1	30.00	Basic Amount	4,080.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
2.20	2.20 It Chargeabl	e (In Wo	9.60 rds):				SGST TAX	0.00
	-	•	ety Four Only.				Net Amount	4,094.00

CGST0%+SGST0% On Rs.4080.00=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