08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GN	L15@GMAIL.COM					Invoice No. SL/8815			
Party: GIRIRAJ KUMAR PRADEE	P KUMAR	KUMAR Dated		24/10/20	024	Ref. Da	te 2	4/10/2	2024		
		Invoice Time 15:24									
		G.R. No	o .								
		Transp	ort.	VISHAN	IU						
Party Station TUNGA		Truck I	No.								
Phone n		E-Way	Bill No.								
GST NO UnRegistered		IRN No									
Broker. DL METHI BROKER		ACK No				Date	: 1/	1/1975	00:00		
		HCM				com		_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00

Note				Oth.Charges	14.00
KANTA	MAZDURI	THELI		CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	ie (In Wo	9.60 rds):	SGST TAX	0.00
	•	•	o Hundred Eighty Four Only.	Net Amount	3.284.00

Total Qty

CGST0%+SGST0% On Rs.3270.00=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

3,270.00

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 - 1, 10 1, 10 1 1 1 1 1 1 1	CIDILI CI III IVIII ID	, 5111.111 110.115, 5.11	II CIK				
FSSAI NO.12215026001442 DK	COOLWAL15@GMA	AIL.COM	Invoice No. SL/8815				
Party: GIRIRAJ KUMAR PRADEEP KUM	IAR Dated.	24/10/2024	Ref. Date 24/10/2024				
	Invoice 1	Invoice Time 15:24					
	G.R. No.						
	Transpo	rt. VISHANU					
Party Station TUNGA	Truck N	0.					
Phone n	E-Way B	ill No.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				
	HSN		CST -				

	NO. DE METHI BITOREIT	7.011.110			Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00	

Oth	er Charges			Total Qty	1	30.00	Basic Amount	3,270.00
Note	!						Oth.Charges	14.00
KANT		THELI	BHADA				CGST TAX	0.00
2.20	2.20 ount Chargeab	lo (lo We	9.60 vrde \:				SGST TAX	0.00
	•	•	,	ghty Four Only.			Net Amount	3,284.00

CGST0%+SGST0% On Rs.3270.00=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