08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



180.00 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	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					voice No.	SL/9063	
Party: ANNAPURNA FLOUR MILL, I	DHER KA	Dated		28/10/20	24 F	Ref. Date 2	28/10/2024	
BALAJI	<u> </u>	Invoice	Invoice Time 14:55		•			
		G.R. N	0.					
		Transp	Transport.					
Party Station JAIPUR		Truck	No.	SELF				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL MALIRAM JI		ACK No	•			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	6.00	180.00	8,800.00	0.00	15,840.00

Rupees	Fifteen Thousand Eight Hundred Sixty Six Only.	Net Amount	15,866.00
Amoun	t Chargeable (In Words ):	SGST TAX	0.00
13.20	13.20		
KANTA	MAZDURI	CGST TAX	0.00
Note		Oth.Charges	26.00

Total Qty

CGST0%+SGST0% On Rs.15840.00=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

15,840.00

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	OKOOLWA	AL15@GMAIL.CO	Invoice No. SL/9063				
Party: ANNAPURNA FLOUR MILL, DH		Dated.	28/10/2024	Ref. Date 28/10/2024			
BALAJI		Invoice Time	14:55				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	SELF				
Phone n GST NO UnRegistered Broker. DL MALIRAM JI		E-Way Bill No	<b>.</b>				
		IRN No					
		ACK No		Date: 1/1/1975 00:00			
			1 1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	6.00	180.00	8,800.00	0.00	15,840.00
		1					

Other 0	Charges	Total Qty	6	180.00	Basic Amount	15,840.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 Chargeable (In Words ):				SGST TAX	0.00
	Fifteen Thousand Eight Hundred Si	xty Six Only.			Net Amount	15,866.00

CGST0%+SGST0% On Rs.15840.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**