08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM				
Dated.	19/12/2024	Ref. Date 19/12/2024			
Invoice Time	14:49				
G.R. No.					
Transport.					
Truck No.	0523				
E-Way Bill No).				
IRN No					
ACK No		Date: 1/1/1975 00:00			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 14:49 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00

Other	Charges	Total Qty	4	120.00	Basic Amount	9,540.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Five Hundred Fifty Eigh	t Only.			Net Amount	9,558.00

CGST0%+SGST0% On Rs.9540.00=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

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 D	KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11501					
Party: SAMPURNA SALES AGENCIES	Dated.	19/12/2024	Ref. Date 19/12/2024					
	Invoice Time	Invoice Time 14:49						
	G.R. No.							
	Transport.							
Party Station SAHPURA	Truck No.	0523	1523					
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RADHAY BROKER	ACK No	ACK No Date						
	1 "							

ы	NEI. DE RADHAT BRUKER	ACK NO)			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.0
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.0

Other (Charges	Total Qty	4	120.00	Basic Amo	unt	9,540.00
Note					Oth.Charge	es	18.00
KANTA	MAZDURI				CGST TAX	<	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	(0.00
	Nine Thousand Five Hundred Fifty Eigl	nt Only.			Net Amou	nt	9,558.00

CGST0%+SGST0% On Rs.9540.00=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