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

	L-27, 14.1JL		1417 11 4	D1, D11X	in nond,	JAME CIC			
FSSAI NO.12215026001442 DKOOL			L15@GMAIL.COM				Invoice No. SL/10224		
Party : KOSHAL KUMAR AND COMPANY B		COMPANY BAGRU	Dated.		22/11/2024		Ref. Date 22/11/202		
			Invoic	e Time	13:56				
			G.R. No.						
			Transp	ort.					
Part	Party Station BAGRU Phone n GST NO Unknown		Truck No.		0174				
			E-Way	Bill No.					
			IRN No						
Bro	ker. DL WITHOUT		ACK No)			Date: 1/	/1/1975 00:0	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA DAL		0713	1.00	30.00	8,300.00	0.00	2,490.00	

5.NO.	Description Of Goods	Code	Qty	Weigh	Nate	RATE %	Amount
1	CHOULA DAL	0713	1.00	30.00	8,300.00	0.00	2,490.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,490.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Ninety Fo	ur Only.			Net Amount	2.494.00

CGST0%+SGST0% On Rs.2490.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KOAD, JAIPUK								
FSSA	I NO.12215026001442 DKOOLV	VAL15@G	MAIL.CO	OM	Inv	Invoice No. SL/10224		
		RU Dated	l .	22/11/2024 R		Ref. Date 22/11/2024		
		Invoid	Invoice Time G.R. No.		13:56			
		G.R. I						
		Trans	port.					
Party Station BAGRU Phone n GST NO Unknown		Truck	No.	0174				
		E-Wa	Bill No.					
		IRN N	•					
Broker. DL WITHOUT		ACK N	ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA DAL	0713	1.00	30.00	8,300.00	0.00	2,490.00	

		Couc				KAIE 76	
1	CHOULA DAL	0713	1.00	30.00	8,300.00	0.00	2,490.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,490.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Ninety F	our Only.			Net Amount	2,494.00

CGST0%+SGST0% On Rs.2490.00=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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