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

FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	M	I	nvoice No	. SL/8534	
Party:SITARAM SANTOSH KUMAR	Dated.		21/10/20)24	Ref. Date	21/10/2024	
SUJANGARH	Invoice	Invoice Time 14		14:13			
	G.R. No	o.					
	Transport. T		TEJDEEP				
Party Station SUJANAGAD	Truck I	No.					
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0				
CN D : C OFC I	HSN	Otv	Weigh	Date	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	15.00	450.00	8,800.00	0.00	39,600.00

Otner	Cnarges		rotai Qty	15	450.00	basic Amount	39,600.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):				0001 1700	0.00
Rupees	Thirty Nine	Thousand Eight H	undred Ten Only.			Net Amount	39,810.00

CGST0%+SGST0% On Rs.39600.00=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

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 DKO	OLWAL15@GMAIL.C	Invoice No. SL/8534				
Party:SITARAM SANTOSH KUMAR	Dated.	21/10/2024	Ref. Date 21/10/2024			
SUJANGARH	Invoice Time 14		14:13			
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Party Station SUJANAGAD	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Oty	Weigh R	Rate GST Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	15.00	450.00	8,800.00	0.00	39,600.00

Other	Charges		Total Qty	15	450.00	Basic Amount	39,600.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
	-	e (In Words): Thousand Eight Hundre	ed Ten Only			Net Amount	39.810.00
Trupee	S ITHILLY INTILE	Thousand Light Hundre	ou remonity.			net Amount	00,010.00

CGST0%+SGST0% On Rs.39600.00=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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