08ANOPG4101P1ZP GST NO

1 CHANA DAL (30KG)-1

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

0.00

4 920 00

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GN	IAIL.C		Invoice No. SL/10063			
Party: VARDHMAN TRADING CO NARENA		Dated. 19/11/2024 Invoice Time 14:46		19/11/2024 Ref. Date 19/11/			19/11/2024	
				1				
		G.R. N	0.					
	Transport.			NEW GOYAL				
Party Station NARENA Phone n GST NO UnRegistered Broker. DL BHAGWAN JI LADDA		Truck	ruck No.					
		E-Way Bill No.						
		IRN No						
		ACK No				Date: 1/1/1975 00:0		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

071390

2.00

60.00

8 200 00

	CHANA DAL(SUNG)-1		0/13/0	2.00	00.00	0,200.00	0.00	4,720.00
Oth	er Charges	To	tal Qty	2	60.00	Basic Am	ount	4,920.00
				_				

Other .	Onal goo		rotal Gty	_	00.00		.,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4 . 40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	sand Nine Hundred Fort	tv Eight Onlv.			Net Amount	4 948 00

CGST0%+SGST0% On Rs.4920.00=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

2 - 1, 11.10211.1.			~		0				
FSSAI NO.12215026001442	DKOOLV	VAL15@GMA	IL.CO		Invoice N	lo. SL/10063			
Party: VARDHMAN TRADING CO N	IARENA	Dated.	-	19/11/202	24	Ref. Date	9 19/11/2024		
		Invoice Time 14:46			,				
		G.R. No.							
		Transport.		NEW GOYAL					
Party Station NARENA		Truck No							
Phone n		E-Way Bil	II No.						
GST NO UnRegistered		IRN No							
Broker. DL BHAGWAN JI LADDA		ACK No				Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,920.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Four Thous	sand Nine Hundred Fort	y Eight Only.			Net Amount	4,948.00

CGST0%+SGST0% On Rs.4920.00=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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