08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	ÁIL.CO	OM		Invoice No. SL/7		
Party: GANGARAM & COMPANY	Dated.			24	Ref. Date	02/10/2024	
	Invoice			16:14			
	G.R. No).					
	Transpo	Transport.		J.K			
Party Station BEWAR	Truck N	lo.					
Phone n	E-Way I	E-Way Bill No.					
GST NO 08AAOPU1933E1ZH	IRN No						
Broker. DL GOVIND BROKER	ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	20.00	600.00	9,900.00	0.00	59,400.00

Other	Charges		Total Qty	20	600.00	Basic Amount	59,400.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	•	Thousand Six Hundred E	Eighty Only.			Net Amount	59,680.00

CGST0%+SGST0% On Rs.59400.00=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	DKOOLWAL15@0	GMAIL.CO	OM	Ir	voice No	. SL/7433	
Party: GANGARAM & COMPANY	Date	d.	02/10/202	4 F	Ref. Date	02/10/2024	
	Invo	Invoice Time 16:		16:14			
	G.R.	No.					
	Tran	Transport. J		J.K			
Party Station BEWAR	Truc	k No.					
Phone n	E-Wa	y Bill No	-				
GST NO 08AAOPU1933E1ZH	IRN	lo					
Broker. DL GOVIND BROKER	ACK	No			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount	

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44.00	44.00	192.00				SGST TAX	0.00
	-	e (In Words): Thousand Six Hundred E	Eighty Only.			Net Amount	59,680.00

CGST0%+SGST0% On Rs.59400.00=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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