08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/10433					
Party : Cash Sale	Dated.	27/11/2024 Ref. Date 27/11/					
	Invoice Time	12:59					
	G.R. No.						
	Transport.	SURAJ					
Party Station	Truck No.	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:0				
S.No. Description Of Goods	HSN Otv	Weigh R	Rate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	1.00	30.00	8,100.00	0.00	2,430.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,430.00
Note						Oth.Charges	-20.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 24.00 Amount Cha	2.20 rgeable (In	2.20 Words):				SGST TAX	0.00
	•	Four Hundred Ten Only.				Net Amount	2,410.00

CGST0%+SGST0% On Rs.2430.00=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 CASH

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

	E-24, RAJ	DHANI KRISHI UPAJ MAN	DI, SIKA	AK KOAD,	JAIPUK				
FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM In						Invoice No. SL/10433		
Party : Cash Sale		Dated	Dated. 27 Invoice Time 12		24 R	ef. Date 2	7/11/2024		
		Invoic			12:59				
		G.R. N	lo.						
		Trans	port.	SURAJ					
Party Station Phone n GST NO Unknown		Truck	Truck No.						
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
Brok	er. DL MALIRAM JI	ACK N	D			Date: 1/	1/1975 00:00		
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	CHOULA DAL	CHOULA DAL 0713	CHOULA DAL 0713 1.00	CHOULA DAL 0713 1.00 30.00	CHOULA DAL 0713 1.00 30.00 8,100.00	CHOULA DAL 0713 1.00 30.00 8,100.00 0.00

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- 24.00 Amount Cha	2.20 roeable (In	2.20 Words):				SGST TAX	0.00
	•	Four Hundred Ten	Only.			Net Amount	2,410.00

CGST0%+SGST0% On Rs.2430.00=Tax:0.00

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E. & O.E.

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