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	DKOOL	WAL15@GN	IAIL.CO	OM	lı	nvoice No.	. SL/10339	
Party : AJAY KUMAR ABHISHEK	KUMAR	Dated	Dated.		024	Ref. Date 2	25/11/2024	
		Invoice Time 1		15:09				
		G.R. No	0.					
		Transport.		RAJ				
Party Station SADULPUR		Truck No.						
Phone n		E-Way	E-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	15.00	450.00	7,400.00	0.00	33,300.00

Other	Charges		Total Qty	15	450.00	Basic Amount	33,300.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amour	33.00 nt Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	e Thousand Five Hundre	ed Ten Only.			Net Amount	33.510.00

CGST0%+SGST0% On Rs.33300.00=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 Phone: 9314041588, 9414041588

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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, ICIJD	111/11/11 121/10111	01 713 1117111111, 0111	111 110/1D, J/11	.1 (1)			
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Party Station SADULPUR		Truck No.					
Phone n		E-Way Bill No).				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date :	1/1/1975 00:00		
S No Description Of Coods		HSN	Weigh I	GST GST	A		

_							Duto : 1/1/17/2 00:00			
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