08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/11541			
Party: MINAKSHI TRADERS BA	ANDIKUI	Dated		20/12/2024		Ref. Date 20/12/202			
		Invoice Time		13:48					
		G.R. N	G.R. No. Transport. BALI						
		Transp							
Party Station BADEKUEI		Truck No.							
Phone n		E-Way Bill No.							
GST NO Unknown		IRN No							
Broker. DL HANUMAN BROKE	Broker. DL HANUMAN BROKER					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	CHANA DAL(30KG)-1	071390	7.00	210.00	8,000.00	0.00	16,800.00

Other	Charges			Total Qty	7	210.00	Basic Amount	16,800.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 It Chargeabl	e (In Wo	67.20 orde):				SGST TAX	0.00
	•	•	,					
Rupees	Sixteen The	ousand E	Eight Hund	Ired Ninety Eight Only.			Net Amount	16,898.00

CGST0%+SGST0% On Rs.16800.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

		LWAL15@GM	IAIL.CO				. SL/11541			
Party: MINAKSHI TRADERS BANDIKUI		Invoice Time 13:48 G.R. No. Transport. BALI		20/12/2024		ef. Date	20/12/2024			
				13:48						
				BALI						
Party	y Station BADEKUEI	Truck N								
Phone n			E-Way Bill No.							
GST	NO Unknown	IRN No								
Brok	er. DL HANUMAN BROKER	ACK No				Date :	1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	7.00	210.00	8,000.00	0.00	16,800.00			
Other Charges To		Total Qty	tal Qty 7		Basic Am	nount	16,800.00			
Note					Oth.Char	•	98.00			
KANT					CGST TA	ΑX	0.00			
15.4	ount Chargeable (In Words):				SGST TA	ΑX	0.00			
	ees Sixteen Thousand Eight Hundred Nir				Net Amo		16,898.00			

CGST0%+SGST0% On Rs.16800.00=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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