08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



120 00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/9272				
Party : SHRI SHYAM TRADERS	SANGANER	Dated.	04/11/2024	Ref. Date 04/11/2024				
		Invoice Time	14:08	•				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	0836					
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				

	O. DE GOVIND NATAN	AORTIO	AGICITO			Date : 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	4.00	120.00	7,650.00	0.00	9,180.00		

Other	Charges	Total Gty	-	120.00	Daoic / linearit	0,100.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand One Hundred Ninety Eig	ht Only.			Net Amount	9.198.00

Total Oty

CGST0%+SGST0% On Rs.9180.00=Tax:0.00

Bankers Details:

Other Charges

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

9 180 00

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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/9272
Party: SHRI SHYAM TRADERS SANG	GANER	Dated.	04/11/2024	Ref. Date 04/11/2024
		Invoice Time	14:08	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	0836	
Phone n		E-Way Bill No.		
GST NO UnRegistered	IRN No			
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00

	DE GOTHID HATAIN	AGIL III	•			Date . 1/	1/17/3 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	4.00	120.00	7,650.00	0.00	9,180.00

C	Other C	Charges	Total Qty	4	120.00	Basic Amount	9,180.00
١	Vote					Oth.Charges	18.00
	ANTA	MAZDURI				CGST TAX	0.00
'	3.80 \mo unt	8.80 Chargeable (In Words):				SGST TAX	0.00
		Nine Thousand One Hundred Ninet	y Eight Only.			Net Amount	9,198.00

CGST0%+SGST0% On Rs.9180.00=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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Authorised Signatory