GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KAJ	DHANI KKISHI	UFAJ MANI)1, SIK	an nuad,	JAIFUK					
FSSAI NO.12215026001442	DKOOL	WAL15@GM	WAL15@GMAIL.COM Invoice No. SL/5479							
Party: ASHOK KUMAR MANO	Dated.	Dated.)24 R	Ref. Date 17/08/2024					
BAJRIYA		Invoice	Invoice Time		16:37					
		G.R. No. Transport.								
				KAILASH						
Party Station BAJRIYA	Truck I	No.								
Phone n	E-Way	E-Way Bill No. IRN No								
GST NO UnRegistered	IRN No									
Broker. DL RADHESHYAM JI		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	2.00	60.00	9,350.00	0.00	5,610.00			
2 ARHAR DAL-1		071339	1.00	30.00	15,000.00	0.00	4,500.00			

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	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,110.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	•	and One Hundred Fifty T	wo Only.			Net Amount	10,152.00

CGST0%+SGST0% On Rs.10110.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	In	voice N
Party: ASHOK KUMAR MANOJ KUMAR	Dated.	17/08/2024	F	Ref. Date
	Invoice Time	16:37		
BAJRIYA	G.R. No.			
	Transport.	KAILASH		
Party Station BAJRIYA	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL RADHESHYAM JI	ACK No			Date :
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST

5.140.	Description of Goods	Code	Qıy	weigh	Kate	RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,350.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0

Other	Charges		Total Qty	3	90.00	Basic Amo	ount
Note						Oth.Charg	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	X
6.60 Amoun	6.60 t Chargoabl	28.80				SGST TA	X
	Amount Chargeable (In Words): Rupees Ten Thousand One Hundred Fifty Two Only.					Net Amou	unt

CGST0%+SGST0% On Rs.10110.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise