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

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FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/1	1401
Party:BANWARILAL BHARTIYA LAXMANGARH	MANGARH Dated.		Ref. Date 17/12/	/2024
	Invoice Time	14:50		-
	G.R. No.			
	Transport.	BHATIWAD)	
Party Station LAXMANGAD	Truck No.			
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL GOPAL	ACK No		Date: 1/1/1975	5 00:0
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST Am	ount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00

Other	Charges	harges Total Q		Total Qty	5	150.00	Basic Amount	11,175.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	wo Hundred Fo	orty Five Only.			Net Amount	11,245.00

CGST0%+SGST0% On Rs.11175.00=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

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

E-24, 101JD111111 1011511	1 01 113 111111111111111111111111111111	, DIIXI	K KOMD,	JANII CI	•			
FSSAI NO.12215026001442 DKOOI	LWAL15@GMA	IL.CO	In	Invoice No. SL/1				
Party: BANWARILAL BHARTIYA LAXMANG.	ARH Dated.	Dated. 17/12/2024 Invoice Time 14:50		24 F	Ref. Date 1	17/12/2024		
	Invoice T							
	G.R. No.							
	Transport.		BHATIWAD					
Party Station LAXMANGAD	Truck No).						
Phone n	E-Way Bi	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No				Date: 1	/1/1975 00:00		
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KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (le Wo	48.00				SGST TAX	0.00
	t Chargeabl Eleven Tho	•	,	orty Five Only.			Net Amount	11,245.00

CGST0%+SGST0% On Rs.11175.00=Tax:0.00

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