08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM	. SL/7538		
Party : KAMAL TRADERS, BASSI	Dated.	04/10/20	24 F	Ref. Date	04/10/2024
	Invoice 1	Time 15:06	•		
	G.R. No.				
	Transpor	rt. VISHAN	U		
Party Station BASSI	Truck No).			
Phone n	E-Way B	ill No.			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No			Date :	1/1/1975 00:0
GN D 14 OFG 1	HSN	Oty Weigh	Doto	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	3,090.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):					SGST TA	λX	0.00
	-	•	ne Hundred Fo	ur Only.				Net Amo	unt	3,104.00

CGST0%+SGST0% On Rs.3090.00=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

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/7538			
Party: KAMAL TRADERS, BASSI	Dated.	04/10/2024	Ref. Date 04/10/2024			
	Invoice Time	15:06				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST Amount			

							2,25.6 0010
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,090.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	ne Hundred Fo	our Only.			Net Amount	3,104.00

CGST0%+SGST0% On Rs.3090.00=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