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	WAL15@GMAIL.CO	OM	Invoice No. SL/8679			
Party : POONAM TRADERS KIS	HNAGAD	Dated.	22/10/2024	Ref. Date 22/10/2024			
		Invoice Time	18:11	·			
	G.R. No.						
		Transport.	SARASWATI				
Party Station KISHNAGAD Phone n GST NO Unknown		Truck No.					
		E-Way Bill No					
		IRN No					
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00			

	DE GOVIND BITOREIT				Date : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	15.00	450.00	12,900.00	0.00	58,050.00	

Othe	er Charges		Total Qty	15	450.00	Basic Am	ount	58,050.00
Note						Oth.Char	ges	210.00
KANT		THELI BHADA				CGST TA	λX	0.00
33.0 Amo		144.00 e (In Words):				SGST TA	λX	0.00
		,						
Rupe	es Fitty Eight	Thousand Two Hundr	ed Sixty Only.			Net Amo	unt	58,260.00

CGST0%+SGST0% On Rs.58050.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

17-27, 14:101	TIME INTERIOR	OI 110 1111111	71, 9111	III IIO/11D,	JAME OF		
FSSAI NO.12215026001442	DKOOLV	VAL15@GN	IAIL.CO	nvoice No. SL/8679			
Party : POONAM TRADERS KISHNAGAD Party Station KISHNAGAD Phone n		Dated.		22/10/202	24 F	Ref. Date 2	22/10/2024
		Invoice Time 18:11		,			
		G.R. No	G.R. No.				
		Transport.		SARASWATI			
		Truck I	No.				
		E-Way	Bill No.	lo.			
GST NO Unknown		IRN No					
Broker. DL GOVIND BROKER		ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	15.00	450.00	12,900.00	0.00	58,050.00

Other	Charges		Total Qty	15	450.00	Basic Amount	58,050.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Chargachi	144.00				SGST TAX	0.00
	-	e (In Words): Thousand Two Hundred	d Sixty Only.			Net Amount	58,260.00

CGST0%+SGST0% On Rs.58050.00=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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