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	DKOOLWAL15@GM	AIL.CO	M		Invoice No. SL/9179				
Party : RONAK GUPTA CHIRAWA	Dated.		29/10/20	)24	Ref. Date	29/10/2024			
	Invoice	Time	13:40						
	G.R. No	G.R. No.							
	Transport.		MITTAL						
Party Station CHIRAWA	Truck N	lo.							
Phone n	E-Way E	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GOPAL	ACK No	ACK No			Date :	1/1/1975 00:0			
CN D : C OCC 1	HSN	Otr	Weigh	Doto	GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	12,500.00	0.00	18,750.00

Othe	er Charges			To	otal Qty	5	150.00	Basic Am	ount		18,750.00
Note								Oth.Char	ges		70.00
KANT		THELI	BHADA					CGST TA	AΧ		0.00
11.0 <b>Amo</b>	0 11.00 unt Chargeabl	e (In Wo	48.00 ords ):					SGST TA	ΑX		0.00
	es Eighteen T	•	,	d Twenty	Only.			Net Amo	unt	1	18,820.00

CGST0%+SGST0% On Rs.18750.00=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

2-2-1, 10.13011111	111 121(10111 01 /10 1/1/1/1019)		, ,,,,,,,,					
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	GOOLWAL15@GMAIL.COM Invoice						
Party: RONAK GUPTA CHIRAWA	Dated.	29/10/20	29/10/2024 Ref. Date 29/10/2024 13:40					
	Invoice Ti	me 13:40						
	G.R. No.							
	Transport	. MITTAL	MITTAL					
Party Station CHIRAWA	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No			Date: 1/1/1975 0				
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate	GST RATE %	Amount			
	0=100			0.00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	12,500.00	0.00	18,750.00

Other	Charges			Total Qty	5	150.00	Basic Amount	18,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 rde ):				SGST TAX	0.00
	-	•	,	d Twenty Only.			Net Amount	18,820.00

CGST0%+SGST0% On Rs.18750.00=Tax:0.00

Bankers Details:

E. & O.E.

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**