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

DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM						
Dated.	03/10/2024	Ref. Date 03/10/2024					
Invoice Time	17:25						
G.R. No.							
Transport.	JAGDAMBA MEHTA						
Truck No.							
E-Way Bill No.							
IRN No							
ACK No		Date: 1/1/1975 00:0					
	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	DKOOLWAL15@GMAIL.COM Dated. 03/10/2024 Invoice Time 17:25 G.R. No. Transport. JAGDAMBA Truck No. E-Way Bill No. IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	10,300.00	0.00	9,270.00
2	URAD DAL-1	071331	10.00	300.00	9,700.00	0.00	29,100.00

Other	Cnarges		Total Qty	13	390.00	basic Amount	36,370.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60	28.60	124.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Thirty Eigh	t Thousand Five Hundre	d Fifty Two Only.			Net Amount	38,552.00

CGST0%+SGST0% On Rs.38370.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/7492			
Party: PIYUSH SALES AGENCIES	Dated.	03/10/2024	Ref. Date 03/10/2024			
	Invoice Time	17:25	<u> </u>			
	G.R. No.					
	Transport.	JAGDAMB	3A MEHTA			
Party Station RAWATSAR	Truck No.					
Phone n	E-Way Bill No	э.				
GST NO UnRegistered	IRN No					
Broker. DL PINTU JI	ACK No		Date: 1/1/1975 00:00			
CN- Di-ti Of C1-	HSN	XX/-:-1.	GST A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	3.00	90.00	10,300.00	0.00	9,270.0		
2	URAD DAL-1	071331	10.00	300.00	9,700.00	0.00	29,100.0		
				l	l				

Other	Charges		Total Qty	13	390.00	Basic Amount	38,370.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60 Amoun	28.60 t Chargeahl	124.80 e (In Words):				SGST TAX	0.00
	•	t Thousand Five Hundre	ed Fifty Two Only			Net Amount	38,552.00

CGST0%+SGST0% On Rs.38370.00=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