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

E-24, Kilj D1	11/11/11 121(10)11	I OI III IVIII IDI	, DIII	in nond,	JANII C	1.		
FSSAI NO.12215026001442	DKOOI	LWAL15@GMA	IL.CO	li li	Invoice No. SL/1			
Party : DHOKARIYA TRADERS D	DAUSA	Dated.	Dated.		)24	Ref. Date	21/12/202	
	Invoice	Invoice Time 16:16						
DAUSA		G.R. No.						
		Transport. KHATUSHY				AM		
Party Station DAUSA		Truck No	<b>)</b> .					
Phone n		E-Way B	ill No.					
GST NO Unknown		IRN No						
Broker. DL HANUMAN BROKE	R	ACK No				Date: 1	/1/1975 00:	
		TICN						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amour</b>	2.20 nt Chargeab	le (In Wo	9.60 ords ):				SGST TAX	0.00
	•	•	r Hundred Seve	nty Four Only.			Net Amount	2,474.00

CGST0%+SGST0% On Rs.2460.00=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

Broker. DL HANUMAN BROKER

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/11605					
Party: DHOKARIYA TRADERS D	AUSA	Dated.	21/12/2024	Ref. Date 21/12/2024				
		Invoice Time	16:16					
DAUSA		G.R. No.						
		Transport.	KHATUSHY	HYAM				
Party Station DAUSA		Truck No.						
Phone n		E-Way Bill No						
GST NO Unknown		IRN No						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CHOULA DAL	0713	1.00	30.00	8,200.00	0.00	2,460.00				

ACK No

Other	ther Charges		Total Oty	1	1 30.00		Basic Amount	2,460.00	
Note								Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 vrde ):					SGST TAX	0.00
	•	•	,	venty Four Only.				Net Amount	2,474.00

CGST0%+SGST0% On Rs.2460.00=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**