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@GMAIL.COM					Invoice No. SL/9210			
Party: GANPATLAL BANDHEWALE		Dated		29/10/20	024	Ref. Date	e 29/10/2024		
MANOHARPUR	Invoice Time 1		17:47						
		G.R. N	0.						
		Transp	ort.	RAJLA	KMI		-		
Party Station MANOHARPUR		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered									
Broker. DL TARACHAND JAT		ACK No				Date :	: 1/1/1975 00:00		
GN D I II ORG I		HSN	Otr	Weigh	Dot	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
		T			D : 4		4 500 00
()th	er Charges	Total Otv	2	60 00	Basic Am	าดเมาป	4.590.0

Other	Charges		Total Qty	2	60.00	Dasic Amount	4,390.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				0001 1700	0.00
Rupees	Four Thou	sand Six Hundred Eightee	en Only.			Net Amount	4,618.00

CGST0%+SGST0% On Rs.4590.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Party:GANPATLAL BANDHEWALE MANOHARPUR				29/10/202	24 R	ef. Date 2	29/10/2024			
				17:47						
		Transport.		RAJLAXMI						
Part	y Station MANOHARPUR	Truck N	lo.							
Pho	•	E-Way Bill No.								
	NO UnRegistered	IRN No								
	Ker. DL TARACHAND JAT	ACK No				D.1. 4	440 == 00 0			
		HSN		1		1	/1/1975 00:0			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00			
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	4,590.00			
Note					Oth.Char	-	28.00			
KANT					CGST TA	ΑX	0.00			
4.40					SGST TA	AX	0.00			
۸ma	ount Chargeable (In Words):									

CGST0%+SGST0% On Rs.4590.00=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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