08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 20 21 11 1			, , , , , , , , ,	-					
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Ir	voice N	voice No. SL/10197				
Party: RAJMAL RAMCHAND DAVAL	.I Dated.	21/11/20	024 F	Ref. Date	21/11/2024				
	Invoice T	Invoice Time 17:39							
DAVALI	G.R. No.								
	Transport	. AMAR (AMAR GOLDEN						
Party Station DAVALI	Truck No.								
Phone n	E-Way Bil	l No.							
GST NO Unknown	IRN No	IRN No							
Broker. DL HANUMAN BROKER	ACK No	ACK No Date: 1/1/1975 00:0							
GN D : # OFG I	HSN	Oty Weigh	Doto	CST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	11,800.00	0.00	17,700.00

Othe	er Charges			Total Qty	5	150.00	Basic Amo	unt	17,700.00
Note							Oth.Charge	es	70.00
KANTZ		THELI	BHADA				CGST TAX	<	0.00
11.0		e (In Wo	48.00 ords):				SGST TAX	(0.00
Amount Chargeable (In Words): Rupees Seventeen Thousand Seven Hundred Seventy Only.							Net Amou	nt	17,770.00

CGST0%+SGST0% On Rs.17700.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

1/11/2024							
17:39							
AMAR GOLDEN							
IRN No							
/1975 00:00							
Amount							
17,700.00							

Other Charges Total Qty					5	150.00	Basic Am	ount		17,700.00	
Note								Oth.Char	ges		70.00
KANTA		THELI	BHADA					CGST TA	λX		0.00
11.00		- /l- W-	48.00					SGST TA	λX		0.00
Amount Chargeable (In Words): Rupees Seventeen Thousand Seven Hundred Seventy Only.						/.		Net Amo	unt	1	17,770.00

CGST0%+SGST0% On Rs.17700.00=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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