08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



210.00 Basic Amount

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	DKOOLWAL15@GMAIL.COM				Invoice No. SL/11297		
Party : K.D. & CO. CHOMU	Dated.		16/12/20	)24	Ref. Date	e 16/12/2024		
	Invoice 7	Invoice Time 12		12:13				
	G.R. No.							
	Transpoi	rt.						
Party Station CHOMU	Truck No	Truck No. RJ14GR4		1059	59			
Phone n	E-Way Bi	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL DAMODAR JI	ACK No				Date :	: 1/1/1975 00:00		
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	7.00	210.00	10,500.00	0.00	22,050.00

		Net Amount	22,081.00
15.40 Amount	15.40 Chargeable (In Words ):	SGST TAX	0.00
KANTA		CGST TAX	0.00
Note		Oth.Charges	31.00

Total Qty

CGST0%+SGST0% On Rs.22050.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

22,050.00

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11297			
Party : K.D. & CO. CHOMU	Dated.	16/12/2024	Ref. Date 16/12/2024			
	Invoice Time	12:13				
	G.R. No.					
	Transport.					
Party Station CHOMU	Truck No.	RJ14GR4059				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00			
CN- D	HSN O4-	W-i-l D	GST A			

_						<b>Dato</b> : 1/1/15/5 00:0			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	7.00	210.00	10,500.00	0.00	22,050.00		

Other 0	Charges	Total Qty	7	210.00	Basic Amount	22,050.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Two Thousand Eighty	One Only.			Net Amount	22,081.00

CGST0%+SGST0% On Rs.22050.00=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** 

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**Authorised Signatory**