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	DKOOLW	AL15@GN	/AIL.C	OM	Ī	Invoice No. SL/10542			
Party :UMRAV AND COMPANY JHOTWARA Party Station . Phone n		Dated	Dated.		28/11/2024 Ref. Date 28/				
		Invoice Time 16:57			,				
		G.R. No. Transport.							
		Truck No. 0302							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HIMANSHU PAREEK		ACK No)			Date: 1/	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	13,500.00	0.00	8,100.00

Other (Charges	Total Qty	2	60.00	Basic Amount	8,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	0.00
Rupees	Eight Thousand One Hundred Nine Only	٧.			Net Amount	8.109.00

CGST0%+SGST0% On Rs.8100.00=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

	E-24, RAJDHANI KRISHI U	PAJ MAN	DI, SIK <i>i</i>	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Inv	Invoice No. SL/10542			
Party: UMRAV AND COMPANY JHOTWARA		Dated.		28/11/2024 I		ef. Date 2	28/11/2024		
		Invoice Time		16:57					
	G.R. No. Transport. Truck No. 0302								
Party Station .			0302						
Phone n	E-Way	y Bill No.							
GST NO UnRegistered		IRN No							
Brol	er. DL HIMANSHU PAREEK	ACK No)			Date: 1/	1/1975 00:00		
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Other Charges	Total Qty	2	60.00	Basic Am	ount	8,100.00
Note				Oth.Char	ges	9.00
KANTA MAZDURI				CGST TA	λX	0.00
Amount Chargeable (In Words):				SGST TA	λX	0.00
Rupees Eight Thousand One Hundred Nine C	inly			Net Amo	unt	8.109.00

CGST0%+SGST0% On Rs.8100.00=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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