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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/9845
Party : K.P. ENTERPRISES JHO	TWARA	Dated.	14/11/2024	Ref. Date 14/11/2024
		Invoice Time	15:23	•
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	6670	
Phone n		E-Way Bill No	_	
GST NO UnRegistered		IRN No		
Broker. DL HIMANSHU PAREE	K	ACK No		Date: 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	2.00	60.00	8,500.00	0.00	5,100.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Nine Only	'.			Net Amount	5.109.00

CGST0%+SGST0% On Rs.5100.00=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

SSAI NO.12215026001442 DKOOL	**** * * * * * * * * * * * * * * * * * *						
33AI NO. 122 1302000 1442 DROOL	WAL15@GM	AIL.CO	OM	In	voice No.	SL/9845	
Party : K.P. ENTERPRISES JHOTWARA	Invoice Time 1 G.R. No. Transport.		14/11/202	24 R	ef. Date	14/11/2024	
			15:23				
Party Station JAIPUR			6670	6670			
Phone n	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	
1 CHOULA DAL	0713	2.00	60.00	8,500.00	0.00	5,100.00	
Other Charges	Total Qty	2	60.00	Basic An		5,100.00	

Oth.Charges 9.00 Note **CGST TAX** KANTA MAZDURI 0.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words): **Net Amount** 5,109.00 Rupees Five Thousand One Hundred Nine Only.

CGST0%+SGST0% On Rs.5100.00=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