08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.C	OM	ı	Invoice N	lo. SL/9937	
Party: SHANKARLAL BHANWAR	RLAL PHULERA	Dated		16/11/20)24	Ref. Date	16/11/2024	
		Invoice T		14:57				
		G.R. N	0.					
		Transport.		NEW GOYAL				
Party Station PHULERA		Truck No.						
Phone n		E-Way	Bill No					
GST NO UnRegistered		IRN No						
Broker. DL GOPAL	ACK No				Date: 1/1/1975 00:0			
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	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00

Othe	er Charges			To	tal Qty	1	30.00	Basic Am	ount	•	2,430.00
Note								Oth.Charg	ges		14.00
KANT		THELI	BHADA					CGST TA	X		0.00
2.20 Amo	2.20 unt Chargeab	le (In Wo	9.60 ords):					SGST TA	X		0.00
	•	•	r Hundred Forty	/ Four Or	ıly.			Net Amou	unt		2,444.00

CGST0%+SGST0% On Rs.2430.00=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

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	AIL.CO	OM	I	nvoice No	. SL/9937
Party: SHANKARLAL BHANWARLAL	PHULERA	Dated.		16/11/202	24	Ref. Date	16/11/2024
		Invoice	Time	14:57			
		G.R. No).				
		Transport.		NEW GOYAL			
Party Station PHULERA		Truck N	lo.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00:00
C.No. Description Of Coods		HSN	Otro	Waigh	Data	GST	A a

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,430.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	,	rty Four Only.			Net Amount	2,444.00

CGST0%+SGST0% On Rs.2430.00=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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Authorised Signatory