08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/9934		
Party : KISHORI LAL PRABHATI I	LAL	Dated.	16/11/2024	Ref. Date 16/11/2024	
		Invoice Time	14:27		
		G.R. No.			
		Transport.	RAJLAXMI		
Party Station BAIRATH Phone n GST NO UnRegistered		Truck No.			
		E-Way Bill No	-		
		IRN No			
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00	

					24.6 . 1/1/15/20 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,550.00	0.00	5,130.00	
3	ARHAR DAL-1	071339	1.00	30.00	12,350.00	0.00	3,705.00	

Other (Charges			Total Qty	5	150.00	Basic Amount	13,335.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- (I VA) -	48.00				SGST TAX	0.00
Amoun	t Chargeable	e (in wo	ras):					
Rupees	Thirteen Th	ousand	Four Hundre	d Five Only.			Net Amount	13,405.00

CGST0%+SGST0% On Rs.13335.00=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 DKOC)LWAL15@GMAIL.C	OM	Invoice No. SL/9934				
Party: KISHORI LAL PRABHATI LAL	Dated.	16/11/2024	Ref. Date 16/11/2024				
	Invoice Time	14:27					
	G.R. No.						
	Transport.	RAJLAXMI					
Party Station BAIRATH	Truck No.						
Phone n	E-Way Bill No	L.					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				
	*****	1 1					

	O. DE HADHAT DITOREH	7.011110			Date . 1/1/19/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.0	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,550.00	0.00	5,130.0	
3	ARHAR DAL-1	071339	1.00	30.00	12,350.00	0.00	3,705.0	

Other (Charges			Total Qty	ţ	5	150.00	Basic Amount	13,335.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00					SGST TAX	0.00
	-	•	Four Hundred	d Five Only.				Net Amount	13,405.00

CGST0%+SGST0% On Rs.13335.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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