08ANOPG4101P1ZP GST NO

Broker. DL PREM NARAYAN SINGHAL

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, 101JD1111	ii kkiisiii ci nj mnindi, sik	11 10 11D, J/111	OIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM				
Party: MOTIRAM SURESHCHAND	Dated.	19/10/2024	Ref. Date 19/10/202			
	Invoice Time	Invoice Time 15:15				
HALYANA	G.R. No.	G.R. No.				
	Transport.	HARATPUR				
Party Station HALYANA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHOULA SABUT 29.7,29.2,29.3	0713	3.00	88.20	8,000.00	0.00	7,056.00

nupees	s Mille Illous	sand Eight Hundred Twe	eive Only.			Net Amount	9,812.00
Pupoo	Nino Thou	sand Eight Hundred Twe	dyo Only			NI-4 A	0.040.00
Amoun	t Chargeabl	le (In Words):				SGSTTAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	56.00
Otner	Charges		rolai Qly	4	118.20	basic Amount	9,756.00

CGST0%+SGST0% On Rs.9756.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8445				
Party: MOTIRAM SURESHCHAND	Dated.	19/10/2024	Ref. Date 19/10/2024			
	Invoice Time	Invoice Time 15:15				
HALYANA	G.R. No.					
	Transport.	BAYANA B	BHARATPUR			
Party Station HALYANA	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL PREM NARAYAN SINGH	IAL ACK No		Date: 1/1/1975 00:00			

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2	CHOULA SABUT 29.7,29.2,29.3	0713	3.00	88.20	8,000.00	0.00	7,056.00

Other	Charges		Total Qty	4	118.20	Basic Amount	9,756.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	sand Eight Hundred Twe	elve Only.			Net Amount	9,812.00

CGST0%+SGST0% On Rs.9756.00=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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