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	DKOOLWAL15	@GMAIL.C	COM	lr	Invoice No. SL/10968				
Party: MAHESHCHAND DINESHKUI	MAR Da	ated.	09/12/20	)24 F	Ref. Date 0	09/12/2024			
	Inv	Invoice Time 14		14:13					
	G.	R. No.							
	Tr	ansport.	VISHAN	U					
Party Station BASSI	Tr	uck No.							
Phone n		Way Bill No	o.						
GST NO UnRegistered	IR	N No							
Broker. DL METHI BROKER	AC	CK No			Date: 1	/1/1975 00:00			
CN- D	H	SN Oty	Woigh	Data	GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
2	MOTH SABUT	071339	1.00	30.00	5,650.00	0.00	1,695.00
3	ARHAR DAL-1	071339	1.00	30.00	10,700.00	0.00	3,210.00

Other	Charges		Total Qty	3	90.00	Basic Am	ount	7,155.00
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	١X	0.00
6.60	6.60 It Chargeabl	28.80 e (In Words ):				SGST TA	λX	0.00
	-	usand One Hundred Nin	ety Seven Only.			Net Amo	unt	7,197.00

CGST0%+SGST0% On Rs.7155.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/10968	
Party: MAHESHCHAND DINESHKUM	AR Dated.	09/12/2024	Ref. Date 09/12/2024	
	Invoice Time	Invoice Time 14:13		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	о.		
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	
S No Description Of Coods	HSN Oty	Weigh	Poto GST Amount	

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Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80 le (In Words ):				SGST TAX	0.00
	-	` '	noty Coyon Only			Net Amount	7.197.00
nupees	s Seven inc	ousand One Hundred Ni	nety Seven Only.			Net Amount	7,197.00

CGST0%+SGST0% On Rs.7155.00=Tax:0.00

Bankers Details:

E. & O.E.

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