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@C	GMAIL.C	OM	l:	nvoice No.	. SL/8724
Party: SUBHAM KUMAR MUKESH KU	JMAR Date	Dated.		24	Ref. Date 2	23/10/2024
SINGHAL	Invo	ce Time	14:56			
	G.R.	No.				
	Tran	sport.	MARUT	l		
Party Station RUDAVAL	Truc	k No.				
Phone n	E-Wa	ıy Bill No				
GST NO UnRegistered	IRN	lo				
Broker. DL HEMANT GOVINDAM	ACK	No			Date: 1	1/1/1975 00:00
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,850.00	0.00	13,275.00

Other (Charges			Total Qty	5	150.00	Basic Amount	13,275.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	a (In Wo	48.00 arde):				SGST TAX	0.00
	•	•	,	Forty Five Only.			Net Amount	13,345.00

CGST0%+SGST0% On Rs.13275.00=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	DKOOLW	VAL15@GMAIL.CO	OM	Invoice No. SL/8724	
Party:SUBHAM KUMAR MUKESH	KUMAR	Dated.	23/10/2024	Ref. Date 23/10/2024	
SINGHAL		Invoice Time	14:56		
		G.R. No.			
		Transport.	MARUTI		
Party Station RUDAVAL		Truck No.			
Phone n GST NO UnRegistered		E-Way Bill No	-		
		IRN No	IRN No		
Broker. DL HEMANT GOVINDAM		ACK No		Date: 1/1/1975 00:00	

DIU	Kei. DL HEMANT GOVINDAM	ACK NO Date: 1/1/1975				1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,850.00	0.00	13,275.0

Other Charges	Total Qty	5	150.00	Basic Amount	13,275.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirteen Thousand Three Hundred Fo	rty Five Only			Net Amount	13,345.00

CGST0%+SGST0% On Rs.13275.00=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**

- 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