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	DKOOLWAL15@GMAIL.C	Invoice No. SL/8821		
Party : RAMJILAL KAPOOR CHAND	Dated.	24/10/2024	Ref. Date 24/10/2024	
	Invoice Time	15:42	•	
	G.R. No.			
	Transport.	BALI		
Party Station BHARATPUR	Truck No.			
Phone n	E-Way Bill No).		
GST NO 08ADCPJ3501E1Z6	IRN No	IRN No		
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	13,300.00	0.00	11,970.00
Oth	er Charges	 Total Qty	3	90.00	Basic Am	nount	11,970.00

•	ona.goo		. o.a. a.,	•	00.00		,
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 nt Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	` ,					
Rupees	s I weive Ind	ousand Twelve Only.				Net Amount	12,012.00

CGST0%+SGST0% On Rs.11970.00=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.COM			Invoice No. SL/8			
Party: RAMJILAL KAPOOR CHAND	Dated.	24/10/2024	F	Ref. Date	24/10/2024		
	Invoice Time	15:42					
	G.R. No.						
	Transport.	BALI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08ADCPJ3501E1Z6	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	ARHAR DAL-1	071339	3.00	90.00	13,300.00	0.00	11,970.0

Other	Charges		Total Qty	3	90.00	Basic Amount	11,970.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeabi	e (In Words):					
Rupees	Twelve Tho	ousand Twelve Only.				Net Amount	12,012.00

CGST0%+SGST0% On Rs.11970.00=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**

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Authorised Signatory