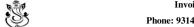
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL GOPAL

Lic No.: 3704/W



Invoice Type CREDIT 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

, •	I NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party:BANWARILAL BHARTIYA LAXMANGARH	Dated.	12/11/2024	Ref. Date 12/11/2024				
	Invoice Time	14:50	14:50				
	G.R. No.						
	Transport.	<b>BHATIWAD</b>					
Party Station LAXMANGAD	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	MOTH DAL	0713	5.00	150.00	6,550.00	0.00	9,825.00	
2	MALKA MASUR-1	071340	5.00	150.00	7,350.00	0.00	11,025.00	
		l				1		

Other	Charges			Total Qty	10	300.00	Basic Amount	20,850.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	,	Ninety Only.			Net Amount	20,990.00
-							†	H

CGST0%+SGST0% On Rs.20850.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No.	SL/97	71	
Party: BANWARILAL BHARTIYA LAX	MANGARH	Dated.	12/11/2024	Ref. Date	12/11/2	2024	
	Invoice Time	14:50					
		G.R. No.					
		Transport.	<b>BHATIWAD</b>				
Party Station LAXMANGAD		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1	/1/1975	00:00	
		UCN		com			

	O. DE GO! AL	AORTIG	•		Date : 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOTH DAL	0713	5.00	150.00	6,550.00	0.00	9,825.0	
2	MALKA MASUR-1	071340	5.00	150.00	7,350.00	0.00	11,025.0	

Other	Charges			Total Oty	10	300.00	Basic Amount	20,850.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wa	96.00 vrde \:				SGST TAX	0.00
	•	•	Nine Hundred	Ninety Only.			Net Amount	20,990.00

CGST0%+SGST0% On Rs.20850.00=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**