08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

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FSSAI NO.12215026001442	DKOOLW	DKOOLWAL15@GMAIL.COM				Invoice No. SL/10987			
Party: MANOHARLAL BAGAWAN	IDAS KAMA	Dated.		09/12/20)24 R	ef. Date 0	9/12/2024		
		Invoice	Time	14:56	,				
		G.R. No.							
		Transport. MARL			l				
Party Station KAMA		Truck I	No.						
Phone n		E-Way	Bill No.	•					
GST NO Unknown		IRN No							
Broker. DL ASHISH KHANDELW	ACK No Date: 1/1/					/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 ADHAD DAL 1		071339	3.00	90.00	10.700.00	0.00	9.630.00		

N Ob	Total Oto	_	00.00	Dagia Am	o mt	0.620.00
1 ARHAR DAL-1	071339	3.00	90.00	10,700.00	0.00	9,630.00
					KATE //	

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	9,630.00
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 Chargeab	le (In Words):					
Rupees	Nine Thous	sand Six Hundred Sever	ty Two Only.			Net Amount	9,672.00

CGST0%+SGST0% On Rs.9630.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

arty: MANOHARLAL BAGAWANDAS KAMA	Invoice Time 1 G.R. No.		09/12/202	24 R	Invoice No. SL/10987 Ref. Date 09/12/2024			
,			14:56					
			MARUTI					
arty Station KAMA	Truck No.							
hone n	E-Way							
ST NO Unknown	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No				Date · 1/	1/1975 00:0		
No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 ARHAR DAL-1	071339	3.00	90.00	10,700.00	0.00	9,630.00		
Other Charges	Total Qty	3	90.00	Basic Am		9,630.00 42.00		
lote								
ANTA MAZDURI THELI BHADA .60 6.60 28.80						0.00		
mount Chargeable (In Words):				SGST TA	ount	9, 672.00		

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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Authorised Signatory