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	DKOO	LWAL15@GMAIL.	COM	Ir	nvoice N	o. SL/10551
Party: KUMAR AGENCIES SUI	RJOPAL	Dated.	29/11/202	4 F	Ref. Date	29/11/2024
		Invoice Time	e 10:46	į.		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	4810			
Phone n		E-Way Bill N	lo.			
GST NO UnRegistered		IRN No				
Broker. DL HARISH JI DEVAN	ISHU	ACK No			Date :	1/1/1975 00:00
		HSN O4-		D-4-	CCT	A

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	7.00	210.00	6,500.00	0.00	13,650.00

Other	Charges	Total Qty	7	210.00	Basic Amount	13,650.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Six Hundred Eighty	One Only.			Net Amount	13,681.00

CGST0%+SGST0% On Rs.13650.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KKISHI UFAJ MANDI, SIKAK KOAD, JAHFUK								
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice No. SL/1055						SL/10551
Party : KUMAR AGENCIES SURJOPAL Party Station JAIPUR Phone n GST NO UnRegistered		Dated.		29/11/2024 Ref. Date 29/11/			29/11/2024	
		Invoice Time G.R. No.		10:46				
			Transport.					
		Truck No.		4810				
		E-Way	Bill No.					
Broker. DL HARISH JI DEVANSHU			ACK No	•			Date: 1/	/1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL		0713	7.00	210.00	6,500.00	0.00	13,650.00

5.110.	Description Of Goods	Code	Qıy	weigh	Kate	RATE %	Amount
1	MOTH DAL	0713	7.00	210.00	6,500.00	0.00	13,650.00
	<u> </u>		_	040 00			

(Other C	Charges	Total Qty	7	210.00	Basic Amount	13,650.00
I	Note					Oth.Charges	31.00
	KANTA	MAZDURI				CGST TAX	0.00
	15.40 Amount	15.40 Chargeable (In Words):				SGST TAX	0.00
		Thirteen Thousand Six Hundred Eig	ghty One Only.			Net Amount	13,681.00

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory