08ANOPG4101P1ZP 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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/8621
Party: ASHOK KUMAR MANOJ KUMA	AR	Dated.	22/10/2024	Ref. Date 22/10/2024
		Invoice Time	14:30	
BAJRIYA		G.R. No.		
		Transport.	ROSHAN	
Party Station BAJRIYA		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,700.00	0.00	6,930.00
2	MALKA MASUR-1	071340	2.00	60.00	7,550.00	0.00	4,530.00
3	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other	Cnarges			rotal Qty	ь	180.00	basic Amount	14,520.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	a (la Wa	57.60				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Fourteen T	housand	Six Hundred Fo	our Only.			Net Amount	14,604.00
							1	

CGST0%+SGST0% On Rs.14520.00=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	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/8621				
Party: ASHOK KUMAR MANOJ KU	MAR	Dated.	22/10/2024	Ref. Date 22/10/2024			
		Invoice Time	14:30				
BAJRIYA		G.R. No.					
		Transport.	ROSHAN				
Party Station BAJRIYA Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI		ACK No	Date: 1/1/1975 00:00				

	W. DE HADHLOHIAM OF	7011110	*		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,700.00	0.00	6,930.00	
2	MALKA MASUR-1	071340	2.00	60.00	7,550.00	0.00	4,530.00	
3	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00	
		1	l	I	l	1		

Other	Charges			Total Qty	6	180.00	Basic Amount	14,520.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeabl	o (In Wo	57.60				SGST TAX	0.00
Amoun	i Chargeabi	e (iii wo	nus).					
Rupees	Fourteen T	housand	Six Hundred I	our Only.			Net Amount	14,604.00

CGST0%+SGST0% On Rs.14520.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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