08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

**GST NO UnRegistered** 

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

,	-0	, 0					
FSSAI NO.12215026001442 DKOOLWA	215026001442 DKOOLWAL15@GMAIL.COM						
Party:BANWARILAL BHARTIYA LAXMANGARH	Dated.	14/11/2024	Ref. Date 14/11/2024				
	Invoice Time	16:20					
	G.R. No.						
	Transport.	<b>BHATIWAD</b>					
Party Station LAXMANGAD	Truck No.						
Phone n	E-Way Bill No.						

IRN No

Broi	er. DL GOPAL	ACK No	)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	4.00	120.00	6,700.00	0.00	8,040.00
2	URAD SABUT-1	0713	2.00	60.00	10,300.00	0.00	6,180.00
3	URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00

Other	Charges			To	otal Qty	8	240.00	Basic Am	nount	20,340.00
Note								Oth.Char	ges	112.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	0.00
17.60	17.60	- /I W/-	76.80					SGST TA	λX	0.00
Amoun	t Chargeabl	e (in wo	ras ):							
Rupees	Twenty The	ousand F	our Hundred F	ifty Two	Only.			Net Amo	unt	20,452.00
								Ţ		-

CGST0%+SGST0% On Rs.20340.00=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** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No.	SL/9850				
Party: BANWARILAL BHARTIYA L	AXMANGARH	Dated.	14/11/2024	Ref. Date	14/11/20				
		Invoice Time	16:20	5:20					
		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				
		1	1 1	I	1				

					<b>24(0.</b> 1) 1) 13 70 00 10 0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	4.00	120.00	6,700.00	0.00	8,040.00		
2	URAD SABUT-1	0713	2.00	60.00	10,300.00	0.00	6,180.00		
3	URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00		

Other (	Charges			Total Qty	8	240.00	Basic Amount	20,340.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60 <b>Amoun</b>	17.60 t Chargeabl	e (In Wo	76.80 ords ):				SGST TAX	0.00
	-	•	,	Fifty Two Only.			Net Amount	20,452.00

CGST0%+SGST0% On Rs.20340.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**