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

E-24, 101, 1011	IXIXIDIII OI 1	10 111111111111111111111111111111111111	, DIIX	in nond,	JILL	CIL				
FSSAI NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM					Invoice No. SL/1			
Party: BANWARILAL BHARTIYA LAX	MANGARH	Dated.		12/12/20	24	Ref.	Date <sup>-</sup>	12/12/2	2024	
		Invoice 7	Time	16:18						
	G.R. No	G.R. No.					-			
		Transpo	rt.	BHATIV	<b>VAD</b>					
Party Station LAXMANGAD		Truck No	ο.							
Phone n		E-Way B	ill No.							
GST NO UnRegistered	IRN No									
Broker. DL GOPAL		ACK No				D	ate: 1	/1/1975	00:00	
		HSN	Ο.	*** . 1	ъ		T			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	10,600.00	0.00	15,900.00

Otner	Cnarges			i otai Qty	5	150.00	Basic Amount	15,900.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	,	Seventy Only.			Net Amount	15,970.00

CGST0%+SGST0% On Rs.15900.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	AL15@GMAIL.C	COM	In	voice No.	SL/11168
Party: BANWARILAL BHARTIYA LAXMANGAR	H Dated.	12/12/2024	F	Ref. Date	12/12/2024
	Invoice Time	16:18	16:18		
	G.R. No.				
	Transport.	BHATIWAD			
Party Station LAXMANGAD	Truck No.				
Phone n	E-Way Bill No	о.			
GST NO UnRegistered	IRN No				
Broker. DL GOPAL	ACK No			Date: 1	/1/1975 00:00
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount

RATE %	Amount
0.00	15,900.00

Othe	er Charges		Total Qty	5	150.00	Basic Amount	15,900.00
Note						Oth.Charges	70.00
KANT		THELI BHADA				CGST TAX	0.00
11.0		48.00				SGST TAX	0.00
	•	<b>e (In Words ):</b> ousand Nine Hundr	ed Seventy Only.			Net Amount	15,970.00

CGST0%+SGST0% On Rs.15900.00=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** 

- 1.All Subject to Jaipur Jurisdiction Only.
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**Authorised Signatory**