08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	MI KKISHI ULAJ MAMDI, SHK	AK KOAD, JAH	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party : BALAJI TRADERS DAUSA	Dated.	18/11/2024	Ref. Date 18/11/2024				
	Invoice Time	17:15	<del></del>				
	G.R. No.	G.R. No.					
	Transport.	'AM					
Party Station DAUSA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HANUMAN BROKER	ACK No	ACK No Date: 1/1/3					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	2.00	60.00	6,500.00	0.00	3,900.00
2	CHOULA DAL	0713	2.00	60.00	8,500.00	0.00	5,100.00

Other	Charges	Total Qty	4	120.00	Basic Amount	9,000.00	
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amou	8.80 nt Chargeab	38.40 le (In Words ):				SGST TAX	0.00
	•	sand Fifty Six Only.				Net Amount	9,056.00

CGST0%+SGST0% On Rs.9000.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10027			
Party: BALAJI TRADERS DAUSA	Dated.	18/11/2024	Ref. Date 18/11/2024			
	Invoice Time	17:15				
	G.R. No.					
	Transport.	KHATUSHYAM				
Party Station DAUSA	Truck No.					
Phone n	E-Way Bill No	_				
GST NO UnRegistered	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00			

ы	NEI. DE HANUMAN BRUKER	ACK NO	ACK NO Date: 1/1/19/5 0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOTH DAL	0713	2.00	60.00	6,500.00	0.00	3,900.0		
2	CHOULA DAL	0713	2.00	60.00	8,500.00	0.00	5,100.0		

Other	Charges			To	tal Qty	4	•	120.00	Basic Am	ount	9,000.00
Note									Oth.Char	ges	56.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	ΑX	0.00
8.80 Amour	8.80 nt Chargeab	lo (In W	38.40						SGST TA	ΑX	0.00
	Nine Thous	•	,						Net Amo	unt	9,056.00

CGST0%+SGST0% On Rs.9000.00=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**