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	5026001442 DKOOLWAL15@GMAIL.COM				Ī	Invoice No. SL/10675			
Party : SHRI RADHE BROKAR AG	SENCY	Dated.		02/12/20	24	Ref. Date 0	2/12/2024		
		Invoice	Invoice Time 14:13						
		G.R. No	o.						
		Transp	Transport.						
Party Station JAIPUR		Truck No. 0		0523					
Phone n		E-Way	Bill No.	-					
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No				Date: 1/	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,000.00	0.00	12,000.00

Other	Charges	Total Qty	5	150.00	Basic Amount	12,000.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Twenty Two Only.				Net Amount	12,022.00

CGST0%+SGST0% On Rs.12000.00=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

BILL OF SUPPLY PhOne: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHA	NI KKISHI UP	AJ MANI)1, SIK/	AK KUAD,	JAIPUK				
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM In						SL/10675		
Party :SHRI RADHE BROKAR AGENCY Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	d. 02/12/202		24 Ref. Date 02/12/2024				
		G.R. No. Transport.		14:13					
				0523					
		E-Way	Bill No	0.					
		IRN No							
Broker. DL RADHAY BROKER		ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA DAL(30KG)-1		071390	5.00	150.00	8,000.00	0.00	12,000.00		

						10.11.25 /0	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,000.00	0.00	12,000.00

Other (Charges	Total Qty	5	150.00	Basic Amount	12,000.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Twenty Two Only.				Net Amount	12,022.00

CGST0%+SGST0% On Rs.12000.00=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