08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

2 2 1, 10 13 2	in in the state of	JIII III III	, ,,,,,,	•				
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	DKOOLWAL15@GMAIL.COM						
Party: BAJRANG TRADERS	Dated.	23/12/20)24 F	Ref. Date 2	23/12/2024			
	Invoice Ti	me 16:23	16:23					
	G.R. No.							
	Transport.	BALI	BALI					
Party Station DHOLPUR	Truck No.							
Phone n	E-Way Bill	E-Way Bill No. IRN No						
GST NO Unknown	IRN No							
Broker. DL DAMODAR JI	ACK No	ACK No Date: 1/1/1975						
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	10.00	300.00	6,700.00	0.00	20,100.00

Other	Charges			Total Qty	10	300.00	Basic Amount	20,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords)·				SGST TAX	0.00
	•	•	wo Hundred F	orty Only.			Net Amount	20.240.00

CGST0%+SGST0% On Rs.20100.00=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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

ECCV	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOL	WAL15@GM				voice No	. SL/11695			
	y:BAJRANG TRADERS	Dated.		23/12/2024			23/12/2024			
I WITH TOTAL PARTY OF THE PARTY		Invoice Time		16:23						
			G.R. No.							
		Transp	Transport. BALI							
Part	y Station DHOLPUR	Truck No.								
Pho		E-Way	E-Way Bill No.							
	NO Unknown	IRN No								
	Ker. DL DAMODAR JI	ACK No	ACK No Date : 1/1/1975 00:00							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH DAL	0713	10.00	300.00	6,700.00	0.0	0 20,100.00			
	Observes a	Total Qty		200.00						
Other Charges To			10	300.00	Basic An		20,100.00			
Note					Oth.Cha	_	140.00			
22.0					CGST T		0.00			
	ount Chargeable (In Words):				SGST T	ΑX	0.00			
	ees Twenty Thousand Two Hundred Forty	Only.			Net Amo	ount	20,240.00			

CGST0%+SGST0% On Rs.20100.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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