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

	C1 110 11111 1D1, D111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CIC			
DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/10314			
RJOPAL	Dated.	25/11/2024	Ref. Date 25/11/2024			
		10:56				
	G.R. No.					
	Transport.					
	Truck No.	RJ14GR2419				
Party Station JAPUR Phone n).				
	IRN No					
	ACK No		Date: 1/1/1975 00:00			
	DKOOL	DKOOLWAL15@GMAIL.C RJOPAL Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	DKOOLWAL15@GMAIL.COM RJOPAL Dated. 25/11/2024 Invoice Time 10:56 G.R. No. Transport. Truck No. RJ14GR2419 E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	30.00	900.00	7,100.00	0.00	63,900.00
2	ARHAR DAL-1	071339	15.00	450.00	13,200.00	0.00	59,400.00

Other Charges	Total Qty	45	1,350.0	Basic Amount	123,300.00
Note				Oth.Charges	198.00
KANTA MAZDURI				CGST TAX	0.00
99.00 99.00 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Lakh Twenty Three Thousand Fou	ır Hundred Nin	ety Ei	ight Onl	Net Amount	123.498.00

CGST0%+SGST0% On Rs.123300.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJD	TIAM KKISIII U	I AJ MAN	ji, siina	ik koad,	JAH UK				
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice No. SL/103								
Party:PRAKASH TRADERS SURJOPAL		JRJOPAL	Dated.		25/11/202	24 R	ef. Date 2	5/11/2024		
			Invoice	Invoice Time		10:56				
			G.R. No	o.						
			Transport.							
Party Station JAPUR Phone n GST NO UnRegistered		Truck No. RJ14GR2419			2419	9				
			E-Way Bill No.							
		IRN No								
Brok	ker. DL GOVIND BROKER		ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1		071340	30.00	900.00	7,100.00	0.00	63,900.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	30.00	900.00	7,100.00	0.00	63,900.00	
2	ARHAR DAL-1	071339	15.00	450.00	13,200.00	0.00	59,400.00	
			I	l	I	1		

Other (Charges	Total Qty	45	1,350.0	Basic Amount	123,300.00
Note					Oth.Charges	198.00
KANTA	MAZDURI				CGST TAX	0.00
99.00 Amoun	99.00 Chargeable (In Words):				SGST TAX	0.00
	One Lakh Twenty Three Thousand Fo	ur Hundred N	inety Ei	ght Onl	Net Amount	123,498.00

CGST0%+SGST0% On Rs.123300.00=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