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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7465			
Party:BABULAL MANOHAR LAL	Dated.	03/10/2024	Ref. Date 03/10/2024		
	Invoice Time	13:47			
	G.R. No.				
	Transport.	ROSHAN			
Party Station KAMA Phone n	Truck No.				
	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	10,300.00	0.00	15,450.00

Other	Charges			Total Qty	5	150.00	Basic Amount	15,450.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- (1 14/-	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Fifteen Tho	usand F	ive Hundred	Twenty Only.			Net Amount	15,520.00

CGST0%+SGST0% On Rs.15450.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

Party:BABULAL MANOHAR LAL		Invoice Time G.R. No.		03/10/202	24 R	ef. Date (03/10/2024	
				13:47				
				ROSHAN				
Part	y Station KAMA	Truck No.						
		E-Way Bill No.						
Phone n GST NO UnRegistered		IRN No						
	Ker. DL ASHISH KHANDELWAL	ACK No				D.1. 4	440 22 00 0	
		HSN		1			/1/1975 00:00	
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	5.00	150.00	10,300.00	0.00	15,450.00	
Note Kan t	A MAZDURI THELI BHADA	Total Qty	5	150.00	Basic Am Oth.Char CGST TA	ges	15,450.00 70.00 0.00	
11.0					SGST TA	λX	0.00	
Amo	ount Chargeable (In Words):	venty Only.			Net Amo		15,520.00	

CGST0%+SGST0% On Rs.15450.00=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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