08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

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	Invoice No. SL/9811			
Party : DEV TRADING CO.	Dated.	13/11/2024	Ref. Date 13/11/2024		
	Invoice Time	14:12			
	G.R. No.				
	Transport.				
Party Station NADBAI	Truck No.	0274			
Phone n	E-Way Bill No				
GST NO Unknown	IRN No	IRN No			
Broker. DL PREM NARAYAN SINGI	HAL ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	13,500.00	0.00	20,250.00
2	MATAR DALL	0713	5.00	150.00	4,250.00	0.00	6,375.00

Other	Charges	Total Qty	10	300.00	Basic Amount	26,625.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Six Hundred S	ixty Nine Only.			Net Amount	26,669.00
					+	

CGST0%+SGST0% On Rs.26625.00=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

Broker. DL PREM NARAYAN SINGHAL

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM			
Party : DEV TRADING CO.	Dated.	13/11/2024	Ref. Date 13/11/2024		
	Invoice Time	14:12	'		
	G.R. No.				
	Transport.				
Party Station NADBAI	Truck No.	0274			
Phone n	E-Way Bill No.				
GST NO Unknown	IRN No				

ACK No

ON DETTIENT NAME AND STROTTAL	ACITIO	AOK NO				Date . 1/1/19/3 00:0		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
ARHAR DAL-1	071339	5.00	150.00	13,500.00	0.00	20,250.00		
MATAR DALL	0713	5.00	150.00	4,250.00	0.00	6,375.00		
	Description Of Goods	Description Of Goods HSN Code ARHAR DAL-1 071339	Description Of Goods HSN Code Qty ARHAR DAL-1 071339 5.00	Description Of GoodsHSN CodeQtyWeighARHAR DAL-10713395.00150.00	Description Of Goods HSN Code Qty Weigh Rate ARHAR DAL-1 071339 5.00 150.00 13,500.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % ARHAR DAL-1 071339 5.00 150.00 13,500.00 0.00		

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	Twenty Six Thousand Six Hundred Six	ty Nine Only.			Net Amount	26,669.00

CGST0%+SGST0% On Rs.26625.00=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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