08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	COM	ln	voice No	. SL/11485
Party:SATISH JI PACHYAWALA	Dated.	19/12/2024	R	ef. Date	19/12/2024
	Invoice Tin	ne 10:46			
	G.R. No.		-		
	Transport.		-		
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill	No.			
GST NO UnRegistered	IRN No				
Broker. DL GOPAL	ACK No			Date: 1	1/1/1975 00:0
S.No. Description Of Goods	HSN C	oty Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,550.00	0.00	2,565.00
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
3	KALA MASUR -1	0713	1.00	30.00	7,150.00	0.00	2,145.00

Other	Charges	rotal Qty	3	90.00	Basic Amount	6,945.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Nine Hundred Fifty Eight	Only.			Net Amount	6,958.00

CGST0%+SGST0% On Rs.6945.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice G.R. N Transp Truck E-Way IRN No ACK No HSN Code 071339 071390 0713	o. oort. No. Bill No.	Weigh 30.00 30.00 30.00	7,450.00	Date: 1. GST RATE % 0.00 0.00 0.00	2,235.00
Transp Truck E-Way IRN No ACK No HSN Code 071339	Oort. No. Bill No. Qty 1.00 1.00	Weigh 30.00 30.00	8,550.00 7,450.00	GST RATE % 0.00 0.00	2,565.00 2,235.00
Truck E-Way IRN No ACK No HSN Code 071339	Qty 1.00 1.00	Weigh 30.00 30.00	8,550.00 7,450.00	GST RATE % 0.00 0.00	2,565.00 2,235.00
E-Way IRN No ACK No HSN Code 071339 071390	Qty 1.00 1.00	Weigh 30.00 30.00	8,550.00 7,450.00	GST RATE % 0.00 0.00	2,565.00 2,235.00
IRN No ACK No HSN Code 071339 071390	Qty 1.00 1.00	Weigh 30.00 30.00	8,550.00 7,450.00	GST RATE % 0.00 0.00	2,565.00 2,235.00
ACK No HSN Code 071339 071390	Qty 1.00 1.00	30.00 30.00	8,550.00 7,450.00	GST RATE % 0.00 0.00	2,565.00 2,235.00
HSN Code 071339 071390	Qty 1.00 1.00	30.00 30.00	8,550.00 7,450.00	GST RATE % 0.00 0.00	2,565.00 2,235.00
071339 071390	1.00	30.00 30.00	8,550.00 7,450.00	GST RATE % 0.00 0.00	2,565.00 2,235.00
071390	1.00	30.00	7,450.00	0.00	2,235.00
			,		,
0713	1.00	30.00	7,150.00	0.00	2,145.00
tal Qty	3	90.00	Basic Am	nount	6,945.00
				•	13.00
			CGST TA	ΑX	0.00
			SGST TA	AX	0.00
V.			Net Amo	unt	6,958.00
	otal Qty	ly.	ly.	Oth.Char CGST TA SGST TA Net Amo	Oth.Charges CGST TAX SGST TAX Net Amount

SBI V.K.I.AREA , JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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