08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL	co	M		Invoice No	o. SL/9412
Party: SHRI KRISHANA ASHOK KU	IMAR	Dated.	(06/11/20)24	Ref. Date 06/	06/11/2024
		Invoice Tin	ne 1	14:04	,		
		G.R. No.					
		Transport. F		RAJLAXMI			
Party Station MANOHARPUR		Truck No.					
Phone n		E-Way Bill	No.				
GST NO UnRegistered		IRN No					
Broker. DL MALIRAM JI		ACK No				Date :	1/1/1975 00:00
S.No. Description Of Goods		HSN Q	Oty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00

	g		•		-		l '
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):			SGST TAX	0.00
	•	•	Hundred Sixty Four O	nlv		Net Amount	0.564.00
Tupccs	o i wo i iious	and invo	Transfer dixty I dui d	ıııy.		Net Amount	2,564.00

Total Qtv

CGST0%+SGST0% On Rs.2550.00=Tax:0.00

Bankers Details:

Other Charges

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

2,550.00

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

FSSAI NO.12215026001442 DKOO	DLWAL15@GMAIL.C	OM	Invoice No. SL/9412			
Party: SHRI KRISHANA ASHOK KUMAR	Dated.	06/11/2024	Ref. Date 06/11/2024			
	Invoice Time	Invoice Time 14:04				
	G.R. No.					
	Transport.	RAJLAXMI				
Party Station MANOHARPUR	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,550.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeabl	e (In Wo	9.60 vrde):				SGST TAX	0.00
	-	•	Hundred Sixt	y Four Only.			Net Amount	2,564.00

CGST0%+SGST0% On Rs.2550.00=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