08ANQPG4101P1ZP 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	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/7242			
Party: ANNAPURNA FLOUR MILL	, DHER KA	Dated		28/09/20)24	Ref. Date 2	28/09/2024		
BALAJI		Invoice	Time	14:09					
		G.R. No. Transport.							
Party Station JAIPUR		Truck I	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 Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	4.00	115.00	9,500.00	0.00	10,925.00	
		ı	1	1		I		

Other Charges	Total Qty	4	115.00	Basic Amount	10,925.00
Note				Oth.Charges	-91.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
- 109.00 8.80 8.80 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Ten Thousand Eight Hundred	Thirty Four Only.			Net Amount	10,834.00

CGST0%+SGST0% On Rs.10925.00=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

BILL OF SUPPLY PhOne: 0141-2990700

Party: ANNAPURNA FLOUR MILL, DHER K BALAJI		A Dated.	Dated.		24 R	Ref. Date 28/09/2024		
				14:09				
Part	y Station JAIPUR	Truck N	Truck No.					
Pho	•	E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
	ker. DL MALIRAM JI	ACK No				Date : 1	1/1975 00:0	
	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount	
		Code		-		RATE %		
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Oth	er Charges	Total Qty	4	115.00	Basic Am	nount	10,925.00	
Note					Oth.Char			
	, DAT EXP KANTA MAZDURI				CGST TA	•	0.00	
	9.00 8.80 8.80				SGST TA	ΑX	0.00	
	ount Chargeable (In Words): ees Ten Thousand Eight Hundred Thirty F	our Only.			Net Amo	ount	10,834.00	
CG	ST0%+SGST0% On Rs.10925.00=Ta	ax:0.00						

E. & O.E.

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