08ANOPG4101P1ZP GST NO

Broker, DI NARESH KHANDEI WAI

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date : 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

E 2 1, 1013 DIM 1	THE REPORT OF THE PARTY OF THE	110 110 110, 01111	CIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM				
Party:PIYUSH TRADERS, PAVTA	Dated.	04/11/2024	Ref. Date 04/11/2024			
	Invoice Time	16:19				
	G.R. No.					
	Transport.					
Party Station PAVTA	Truck No.	RJ14GN6609				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO 08AESPG4374B1ZG	IRN No					

ACK No

Dio	NOI. DE MARESH KHANDELWAL	ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	11,200.00	0.00	3,360.00	
2	MASUR DAL-1	071390	5.00	150.00	7,600.00	0.00	11,400.00	
3	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00	

Other	Charges	Total Qty	7	210.00	Basic Amou	unt	16,935.00
Note					Oth.Charge	S	31.00
KANTA	MAZDURI				CGST TAX		0.00
15.40 Amoun	15.40 It Chargeable (In Words):				SGST TAX		0.00
	Sixteen Thousand Nine Hundred	Sixty Six Only.			Net Amoun	nt	16,966.00
~~~					1		

CGST0%+SGST0% On Rs.16935.00=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

FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CC	)M	lnv	voice No.	. SL/92	291
Party:PIYUSH TRADERS, PAVTA		Dated.		04/11/2024	R	ef. Date	04/11/	2024
		Invoice	Time	16:19	-			
		G.R. N	٥.					
		Transp	ort.					
Party Station PAVTA		Truck	No.	RJ14GN6609	)			
Phone n		E-Way	Bill No.					
GST NO 08AESPG4374B1ZG		IRN No						
Broker. DL NARESH KHANDELWA	<b>NL</b>	ACK No	1			Date: 1	/1/1975	00:00
		*****		1				

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15.40	15.40 t Chargeable (In Words ):				SGST TAX		0.00
	Sixteen Thousand Nine Hundred Sixty	Six Only.			Net Amount		16,966.00

CGST0%+SGST0% On Rs.16935.00=Tax:0.00

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E. & O.E.

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