08ANOPG4101P1ZP 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

IXIXIDIII C	1 110 111111101, 0111	11 1 1 0 1 1 D, J 1 1 1 1	CIC			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.0						
NAGAR	Dated.	11/12/2024	Ref. Date 11/12/2024			
	Invoice Time	11:00				
	G.R. No.	ransport.				
	Transport.					
	Truck No.					
Party Station JAIPUR Phone n		-				
	IRN No					
	ACK No		Date: 1/1/1975 00:00			
	DKOOLW	DKOOLWAL15@GMAIL.CO IAGAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 11:00 G.R. No. Transport. Truck No. RJ14GR8552 E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,150.00	0.00	4,890.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,150.00	0.00	4,890.00	

Othe	er Charges	To	otal Qty	4	120.00	Basic Am	ount	9,780.00
Note						Oth.Char	ges	18.00
KANT						CGST TA	λX	0.00
8.80 Amo	8.80 unt Chargeable (In Words):					SGST TA	λX	0.00
	ees Nine Thousand Seven Hundred Nine	ety Eigl	nt Only.			Net Amo	unt	9,798.00

CGST0%+SGST0% On Rs.9780.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJD	HANI KKISHI U	PAJ MANL	71, SIK <i>F</i>	ak kuad,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLW	AL15@GM	AL15@GMAIL.COM				Invoice No. SL/11093		
Party: JAIN FLOUR MILL MALVIYA NAGAR		Dated.	Dated.		11/12/2024 Ref. Date 11/12/20					
			Invoice	Invoice Time		11:00				
			G.R. No.							
			Transp	ort.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		RJ14GR8552						
			E-Way	y Bill No.						
			IRN No							
Brol	er. DL BANSAL BROKAR		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2.	CHANA DAL(30KG)-1		071390	2.00	60.00	8.150.00	0.00	4.890.00		

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2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,150.00	0.00	4,890.0

(Other	Charges	Total Qty	4	120.00	Basic Am	ount	9,780.00
Ī	Vote					Oth.Char	ges	18.00
	KANTA	MAZDURI				CGST TA	λX	0.00
	8.80 Amoun	8.80 t Chargeable (In Words):				SGST TA	١X	0.00
		Nine Thousand Seven Hundred Nine	ty Eight Only.			Net Amo	unt	9,798.00

CGST0%+SGST0% On Rs.9780.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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