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

E 21, 1010 E 111	ii iiiiii ei iij iiiii ibi, biii	111 110/110, 0/111	CIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM				
Party : RAKESH TRADERS, BASSI	Dated.	11/11/2024	Ref. Date 11/11/2024			
	Invoice Time	13:34	•			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.	Truck No.				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					

Brol	ker. DL METHI BROKER	ACK No		Date: 1/1/1975 (1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00
3	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00

Other	Other Charges		Total Qty	3	90.00	Basic Amount	8,730.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eight Thousand Seven Hundred Seve		eventy Two Only.			Net Amount	8,772.00	

CGST0%+SGST0% On Rs.8730.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/9683			
Party: RAKESH TRADERS, BASSI	Dated.	11/11/2024	Ref. Date 11/11/2024			
	Invoice Time	e 13:34				
	G.R. No.					
	Transport. VISHANU					
Party Station BASSI	Truck No.					
Phone n	E-Way Bill N	lo.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

	DE METHI DITOREIT	Activity			Date: 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00	
3	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00	

Other	Charges		Total Qty	3	90.00	Basic Amo	unt	8,730.00
Note						Oth.Charge	es	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	(0.00
6.60	6.60	28.80				SGST TAX	(0.00
	•	le (In Words): Isand Seven Hundred S	eventy Two Only			Net Amou	nt	8,772.00

CGST0%+SGST0% On Rs.8730.00=Tax:0.00

Bankers Details:

E. & O.E.

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