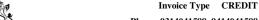
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/10145				
Party: SURESH KUMAR SUNIL KUM	AR,BASSI	Dated.	20/11/2024	Ref. Date 20/11/2024				
	Invoice Time	15:19						
	G.R. No.							
		Transport.	VISHANU					
Party Station BASSI Phone n GST NO UnRegistered		Truck No.						
	E-Way Bill No	_						
		IRN No						
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
2	ARHAR DAL-1	071339	1.00	30.00	13,500.00	0.00	4,050.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
4	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	15,540.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	ix Hundred Ten	Only.			Net Amount	15,610.00

CGST0%+SGST0% On Rs.15540.00=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	Invoice No. SL	/10145							
Party: SURESH KUMAR SUNIL KU	MAR,BASSI	Dated.	20/11/2024	20/11/2024 Ref. Date 20/					
		Invoice Ti	me 15:19	15:19					
		G.R. No.							
		Transport	VISHANU	VISHANU					
Party Station BASSI		Truck No.							
Phone n		E-Way Bil	l No.	<u>.</u>					
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No		Date: 1/1/19	975 00:00				
		TICNI							

			i				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
2	ARHAR DAL-1	071339	1.00	30.00	13,500.00	0.00	4,050.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
4	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

Other (Charges			Total Qty	5	150.00	Basic Amo	ount	15,540.00
Note							Oth.Charg	ges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	X	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):				SGST TAX	X	0.00
	•	•	ix Hundred T	en Only.			Net Amou	ınt	15,610.00

CGST0%+SGST0% On Rs.15540.00=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