08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIANI	i knisili ufaj mandi, sik	AK KUAD, JAH	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11638					
Party : CHIRMOLI MANOHAR	Dated.	23/12/2024	Ref. Date 23/12/2024				
	Invoice Time	Invoice Time 13:08					
	G.R. No.	G.R. No. Transport. BAYANA BHARATPUR					
	Transport.						
Party Station BAYANA	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				

							2,2,,0 00.0.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,050.00	0.00	21,150.00
2	MOTH DAL	0713	15.00	450.00	6,700.00	0.00	30,150.00
3	KABULI CHANA-1	071332	10.00	300.00	10,200.00	0.00	30,600.00
1		1	l	l		I	

Other	Charges		Total Qty	35	1,050.0	Basic Amount	81,900.00
Note						Oth.Charges	490.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
77.00	77.00	336.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):				00.01 .7.01	0.00
Rupees	Eighty Two	Thousand Three Hund	red Ninety Only.			Net Amount	82,390.00

CGST0%+SGST0% On Rs.81900.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.Co	OOLWAL15@GMAIL.COM				
Party: CHIRMOLI MANOHAR	Dated.	23/12/2024	Ref. Date 23/12/2024			
	Invoice Time	13:08	*			
	G.R. No.					
	Transport.	BAYANA B	HARATPUR			
Party Station BAYANA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:0			
	HSN _		CCT -			

				Duto : 1/1/17/5 0010			
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	•	Thousand Three Hund	lred Ninety Only.			Net Amount	82,390.00

CGST0%+SGST0% On Rs.81900.00=Tax:0.00

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