08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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.	СОМ	li	Invoice No. SL/9687			
Party : CHIRMOLI MANOHAR	Dated.	11/11/202	11/11/2024 Ref. Date 11/11/2 13:41				
	Invoice Time	e 13:41					
	G.R. No.						
	Transport.	BALI	BALI				
Party Station BAYANA	Truck No.	Truck No.					
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWA	ACK No		Date: 1/1/1975 00:				
S No Description Of Goods	HSN Ot	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	12,400.00	0.00	37,200.00

Other	Charges			Total Qty	10	300.00	Basic Amount	37,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	ndred Forty Only.			Net Amount	37.340.00

CGST0%+SGST0% On Rs.37200.00=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	DKOOLWAL15@GMAIL.C	COM Invoice No. SL/9						
Party : CHIRMOLI MANOHAR	Dated.	11/11/2024	Ref. Date 11/11/2024					
	Invoice Time	Invoice Time 13:41						
	G.R. No.							
	Transport.	BALI						
Party Station BAYANA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWA	L ACK No	ACK No Date						
S No Description Of Coads	HSN Oty	Weigh E	Poto GST Amount					

	DE ACHION KIANDELWAL	7.0.1.110			Date . 1/1/19/3 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	10.00	300.00	12,400.00	0.00	37,200.00		
		1			l				

Other	Charges			Total Qty	10	300.00	Basic Amount	37,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargoobl	o (In Wa	96.00				SGST TAX	0.00
	t Chargeabl	•	,				NI-4 A4	07.040.00
Rupees	i nirty Seve	n Inous	and Three Hu	ndred Forty Only.			Net Amount	37,340.00

CGST0%+SGST0% On Rs.37200.00=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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