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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.CO	OM	, -	Invoice No. SL/10528				
Party: CHITRANSH GUPTA TODABI	BHIM Dated.			28/11/20	024	Ref. Dat	e 28/11/2024			
		Invoice Time			15:09					
	G.R. No.	0.								
	Transpor		ort.	SIKANDRA GOLDEN						
Party Station TODABHEEM		Truck	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered	IRN No									
Broker. DL HEMANT GOVINDAM		ACK No	)			Date	: 1/1/1975 00:00			
		HSN	04	*** 1	D 4	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	11,700.00	0.00	7,020.00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	7,020.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	-	le (In Words ):					
Rupees	Seven Tho	usand Forty Eight Only.				Net Amount	7,048.00

CGST0%+SGST0% On Rs.7020.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

ashi upaj mandi, sik	AK KUAD, JAI	PUK			
OOLWAL15@GMAIL.C	DLWAL15@GMAIL.COM Invoice No. SL				
Dated.	28/11/2024	Ref. Date 28/11/2024			
Invoice Time	15:09				
G.R. No.					
Transport.	Transport. SIKANDRA GOLDEN				
Truck No.					
E-Way Bill No	١.				
IRN No					
ACK No		Date: 1/1/1975 00:0			
	OOLWAL15@GMAIL.C  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:09 G.R. No. Transport. SIKANDRA Truck No. E-Way Bill No. IRN No			

ы	Nei. DE REMANT GOVINDAM	ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	2.00	60.00	11,700.00	0.00	7,020.00		

Other	Charges		Total Qty	2	60.00	Basic Amount	7,020.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	usand Forty Eight Only.				Net Amount	7,048.00

CGST0%+SGST0% On Rs.7020.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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**Authorised Signatory**