08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKIS	ili ufaj mandi, sik	AK KUAD, JAH	UK			
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/10983				
Party : BABA TRADRS	Dated.	09/12/2024	Ref. Date 09/12/2024			
	Invoice Time	e 14:53				
	G.R. No.					
	Transport.	MAHUWA MANDAWAR				
Party Station DEEG Phone n	Truck No.					
	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	25.00	750.00	10,600.00	0.00	79,500.00	

Other	Charges		Total Qty	25	750.00	Basic Amoun	79,500.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00 Amo ui	55.00 nt Chargeabl	240.00 e (In Words):				SGST TAX	0.00
	-	ne Thousand Eight Hund	Ired Fifty Only.			Net Amount	79,850.00

CGST0%+SGST0% On Rs.79500.00=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.CO	OM	Invoice No. SL/10983			
Party : BABA TRADRS	Dated.	09/12/2024	Ref. Date 09/12/2024			
	Invoice Time	14:53				
	G.R. No.					
	Transport.	sport. MAHUWA MANDAWAR				
Party Station DEEG	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ACK No		Date: 1/1/1975 00:00			
		1				

	ON DE HARRON ON GALLAR HARAGIT	AOI NO		Date . 1/1/19/3 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	ARHAR DAL-1	071339	25.00	750.00	10,600.00	0.00	79,500.0

Other	Charges		Total Qty	25	750.00	Basic Amount	79,500.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00	240.00				SGST TAX	0.00
	-	e (In Words): ne Thousand Eight Hun	dred Fifty Only.			Net Amount	79,850.00

CGST0%+SGST0% On Rs.79500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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