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	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/8519			
Party : MAHESHCHAND DINESHI	KUMAR	Dated.	21/10/2024	Ref. Date 21/10/2024		
		Invoice Time	13:39			
		G.R. No.				
	Transport.		VISHANU			
Party Station BASSI		Truck No.				
Phone n GST NO UnRegistered		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	MOTH DAL	0713	1.00	30.00	6,900.00	0.00	2,070.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,740.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	sand Seven Hundred Six	kty Eight Only.			Net Amount	4,768.00

CGST0%+SGST0% On Rs.4740.00=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

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAR KOAD, JAIPUK										
FSSA	I NO.12215026001442	DKOOLV	WAL15@GMAIL.COM Invoice No. SL/851							
Party: MAHESHCHAND DINESHKUMAR			Dated.		21/10/202	24 R	Ref. Date 21/10/2024			
		Invoice	Invoice Time 13:39 G.R. No.		13:39					
		G.R. No								
			Transp	ort.	VISHAN					
Party Station BASSI Phone n		Truck I	No.							
		E-Way	Bill No.							
GST NO UnRegistered										
Brok	er. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH DAL		0713	1.00	30.00	6,900.00	0.00	2,070.00		
2	CHANA DAI (20KC) 1		071300	1.00	30.00	8 900 00	0.00	2 670 00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	6,900.00	0.00	2,070.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.0

Other	Charges		Total Qty	2	60.00	Basic Amou	unt	4,740.00
Note						Oth.Charge	es	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	(0.00
4.40	4.40	19.20 le (In Words):				SGST TAX		0.00
	-	sand Seven Hundred Si	xty Eight Only.			Net Amour	nt	4,768.00

CGST0%+SGST0% On Rs.4740.00=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