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.C	COM	Invoice No. SL/9778		
Party: MOTILAL SURESH HALENA	Dated.	12/11/2024	Ref. Date	e 12/11/2024	
	Invoice Time	15:59			
	G.R. No.				
	Transport.	BALI		-	
Party Station HALENA	Truck No.				
Phone n	E-Way Bill No	0.			
GST NO UnRegistered	IRN No				
Broker. DL PREM NARAYAN SINGH	IAL ACK No		Date	: 1/1/1975 00:00	
GN D 14 OFG I	HSN Oty	Weigh B	Poto GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	2.00	60.00	6,550.00	0.00	3,930.00

	•		•		
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
	•	usand Nine Hundred Fifty Eight Or	nly	Net Amount	2.050.00
· iupccs	111100 11101	abana ranio rianalea i iity Light Oi	·· y ·	NEL AMOUNT	3,958.00

Total Qty

CGST0%+SGST0% On Rs.3930.00=Tax:0.00

Bankers Details:

Other Charges

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

3,930.00

60.00 Basic Amount

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.CO	OM	Invoice No. SL/9778
Party: MOTILAL SURESH HALENA	Dated.	12/11/2024	Ref. Date 12/11/2024
	Invoice Time	15:59	
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Party Station HALENA	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL PREM NARAYAN SINGH	AL ACK No		Date: 1/1/1975 00:00
	[-	1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	2.00	60.00	6,550.00	0.00	3,930.00

Other	Charges		Total Qty	2	60.00	Basic Amount	3,930.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeabi	le (In Words):					
Rupees	Three Thou	usand Nine Hundred Fif	ty Eight Only.			Net Amount	3,958.00

CGST0%+SGST0% On Rs.3930.00=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