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

	DYCON YVAN AROUND AND AND AND AND AND AND AND AND AND A	0.7	Invoice No. SL/10609			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM				
Party: DURGAPRASAD DILIPKUMA	AR Dated.	30/11/2024	Ref. Date 30/11/2024			
SWAIMADHOPUR	Invoice Time	14:22	*			
	G.R. No.					
	Transport.	KAILASH				
Party Station SAWAIMADHOPUR Phone n	Truck No.					
	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAI	L ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00
2	ARHAR DAL-1	071339	1.00	30.00	11,400.00	0.00	3,420.00

Other	Charges		i otai Qty	2	60.00	Basic Amount	5,880.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	-	,					
Rupees	Five Thous	and Nine Hundred Eight	Only.			Net Amount	5,908.00

CGST0%+SGST0% On Rs.5880.00=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

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DK	215026001442 DKOOLWAL15@GMAIL.COM						
Party: DURGAPRASAD DILIPKUMAR	Dated.	30/11/2024	Ref. Date 30/11/2024				
SWAIMADHOPUR	Invoice Time	14:22	-				
	G.R. No.						
	Transport.	KAILASH					
Party Station SAWAIMADHOPUR	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:0				
	HSN _		CST -				

O. DE AUTHORITAINDELITAE	AORTIO			Date . 1/1/19/3 00.0			
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	Description Of Goods CHOULA MOGAR(30KG)-1	Description Of Goods HSN Code CHOULA MOGAR(30KG)-1 071339	Description Of Goods HSN Code Qty CHOULA MOGAR(30KG)-1 071339 1.00	Description Of Goods HSN Code Qty Weigh CHOULA MOGAR(30KG)-1 071339 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate CHOULA MOGAR(30KG)-1 071339 1.00 30.00 8,200.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHOULA MOGAR(30KG)-1 071339 1.00 30.00 8,200.00 0.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	5,880.00
Note						Oth.Charges	28.00
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4.40 Amoun	4 . 40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Nine Hundred Eigh	it Only.			Net Amount	5,908.00

CGST0%+SGST0% On Rs.5880.00=Tax:0.00

Bankers Details:

E. & O.E.

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