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	DKOOLWA	L15@GM	AIL.CO)M		Invoice No. SL/880			
Party: NAROTAM DAS ANIL KUM	IAR	Dated.	24/10/20)24	Ref. Dat	e 24/10	0/2024		
		Invoice	Time	14:17					
		G.R. No).						
		Transp	ort.	MARUTI					
Party Station KAMA		Truck N	lo.						
Phone n		E-Way I	Bill No.						
GST NO Unknown		IRN No							
Broker. DL DAMODAR JI		ACK No				Date	: 1/1/19	75 00:00	
		HCN	0.	***	ъ.	COD			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	14,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				0.0.0	0.00
Rupees	Fourteen T	housand	Six Hundred	Twenty Only.			Net Amount	14,620.00

CGST0%+SGST0% On Rs.14550.00=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 RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKI	om or an manur, on	AK KOAD, J	AII UN	<u>.</u>			
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.O	COM	In	Invoice No. SL/8			
Party: NAROTAM DAS ANIL KUMAR	Dated.	24/10/2024	4 F	lef. Date 2	24/10/2024		
	Invoice Time	14:17	•				
	G.R. No.						
	Transport.	MARUTI					
Party Station KAMA	Truck No.						
Phone n	E-Way Bill No.						
GST NO Unknown	IRN No						
Broker. DL DAMODAR JI	ACK No	ACK No			/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

	O. DE DAMODANO	AGK III	•		Date . 1/1/17/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	URAD DAL-1	Code 071331		150.00		0.00		

Other (Charges			Total Qty	5	150.00	Basic Amount	14,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
	t Chargeabl Fourteen T	•	,	Twenty Only.			Net Amount	14,620.00

CGST0%+SGST0% On Rs.14550.00=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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