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

E 2 i, highini i iminin ci ig imi (bi, binin kom), gili ch							
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/10208			
Party : MAHAK ENTERPRISES RAJDI	HANI MANDI	Dated.	22/11/2024	Ref. Date 22/11/2024			
		Invoice Time	11:36				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14GH6884				
Phone n		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL HARISH JI DEVANSHU		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	30.00	900.00	8,000.00	0.00	72,000.00

Other	Charges	Total Qty	30	900.00	Basic Amount	72,000.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00 <b>Amoun</b>	66.00 t Chargeable (In Words ):				SGST TAX	0.00
	Seventy Two Thousand One Hundred	d Thirty Two Or	nly.		Net Amount	72,132.00

CGST0%+SGST0% On Rs.72000.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.C	OM	Invoice No. SL/10208				
Party: MAHAK ENTERPRISES RA	JDHANI MANDI	Dated.	22/11/2024	Ref. Date 22/11/2024				
		Invoice Time	11:36					
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Party Station JAIPUR		Truck No.	RJ14GH6884					
		E-Way Bill No	-					
		IRN No	RN No					
Broker. DL HARISH JI DEVANSHU	J	ACK No		Date: 1/1/1975 00:00				

ы	VEI. DE HARISH JI DEVANSHU	ACK NO	•			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	30.00	900.00	8,000.00	0.00	72,000.00

Other	Charges	Total Qty	30	900.00	Basic Amount	72,000.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00 <b>Amoun</b>	t Chargeable (In Words ):				SGST TAX	0.00
	Seventy Two Thousand One Hundred	Thirty Two C	nly.		Net Amount	72,132.00

CGST0%+SGST0% On Rs.72000.00=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**