08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI KKISHI	upaj mandi, sik	AK KUAD, JAH	ruk		
FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/10684		
Party: JAGDISH NARAIN DWARKA PRASAD	Dated.	02/12/2024	Ref. Date 02/12/2024		
	Invoice Time	15:17			
01Jaipur, Renwal	G.R. No.				
	Transport.	AGARSEN			
Party Station RENWAL	Truck No.				
Phone n	E-Way Bill No				
GST NO 08AAIFJ9827E1Z2	IRN No				
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00
2	ARHAR DAL-1	071339	1.00	30.00	11,300.00	0.00	3,390.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,480.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Five Hundred Eight C	Only.			Net Amount	6,508.00

CGST0%+SGST0% On Rs.6480.00=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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/10684		
Party: JAGDISH NARAIN DWARKA P	RASAD	Dated.	02/12/2024	Ref. Date 02/12/2024		
		Invoice Time	15:17			
01Jaipur, Renwal		G.R. No.				
		Transport.	AGARSEN			
Party Station RENWAL		Truck No.				
Phone n		E-Way Bill No.				
GST NO 08AAIFJ9827E1Z2		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00		

					Duto . 1/	1/1//2 00:00
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00
ARHAR DAL-1	071339	1.00	30.00	11,300.00	0.00	3,390.00
		Description Of Goods HSN Code URAD SABUT-1 0713	Description Of Goods HSN Code Qty URAD SABUT-1 0713 1.00	Description Of GoodsHSN CodeQtyWeighURAD SABUT-107131.0030.00	Description Of Goods HSN Code Qty Weigh Rate URAD SABUT-1 0713 1.00 30.00 10,300.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % URAD SABUT-1 0713 1.00 30.00 10,300.00 0.00

1 '						1 1	
Other	Charges		Total Qty	2	60.00	Basic Amount	6,480.00
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 Chargeabl	le (In Words):					
Rupees	Six Thousa	and Five Hundred Eight	Only.			Net Amount	6,508.00

CGST0%+SGST0% On Rs.6480.00=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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