08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

FSSAI NO.12215026001442	OM	Invoice No. SL/10525			
Party : VARUN TRADERS	Dated.	28/11/2024	Ref. Date 28/11/2024		
	Invoice Time	Invoice Time 14:35			
	G.R. No.				
	Transport.	GLOBE QTS			
Party Station KHAIRTHAL	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI KUNAL	ACK No	ACK No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,350.00	0.00	12,525.00

Othe	r Charges			To	tal Qty	5	150.00	Basic Am	ount		12,525.00
Note								Oth.Char	ges		70.00
KANTA		THELI	BHADA					CGST TA	λX		0.00
11.00 Amo u	11.00 Int Chargeable	e (In Wo	48.00 ords):					SGST TA	λX		0.00
	•	•	,	red Ninety Five	Only.			Net Amo	unt	-	12,595.00

CGST0%+SGST0% On Rs.12525.00=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

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/10525 Dated. 28/11/2024 Ref. Date 28/11/2024 Party: VARUN TRADERS Invoice Time 14:35 G.R. No. Transport. **GLOBE QTS** Truck No. **Party Station KHAIRTHAL** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker BL HADIOH HIZHNAL

Brok	er. DL HARISH JI KUNAL	ACK No			Date: 1/1/1975 00:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	CHANA DAL(30KG)-1	071390	5.00	150.00		0.00			

Other	Charges			Total Qty	5	150.00	Basic Amount	12,525.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
	t Chargeabl	•	•	linety Five Only.			Net Amount	12.595.00
nupees	i weive iii	Jusanu i	ive i luliuleu i	willely i ive Offig.			NCI AIIIOUIII	12,000.00

CGST0%+SGST0% On Rs.12525.00=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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