08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/7300		
Party : MAHESHCHAND DINESH	KUMAR	Dated.	30/09/2024	Ref. Date 30/09/2024	
	Invoice Time G.R. No. Transport.		14:35	+	
			VISHANU		
Party Station BASSI		Truck No.			
Phone n		E-Way Bill No	_		
GST NO UnRegistered		IRN No			
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00	

	DE METHI BROKER	AORTIO			Date : 1/1/17/3 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	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00	
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00	
4	URAD DAL-1	071331	1.00	30.00	10,100.00	0.00	3,030.00	

Other	Charges			To	otal Qty	5	150.00	Basic Am	ount	14,040.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	•	•	One Hundred	Ten Only	/.			Net Amo	unt	14,110.00

CGST0%+SGST0% On Rs.14040.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

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Party: MAHESHCHAND DINESH	IKUMAR	Dated.	Dated.		24 F	Ref. Date 3	30/09/2024		
		Invoice	Time	14:35					
		G.R. No	o.						
		Transport.			VISHANU				
Party Station BASSI	Party Station BASSI		Truck No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Other (Charges			Total Qty	5	150.00	Basic Amount	14,040.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Chargachi	o (In Mo	48.00				SGST TAX	0.00
Alliouli	t Chargeabl	e (iii wo	ius j.					
Rupees	Fourteen T	housand	One Hundred	Ten Only.			Net Amount	14,110.00

CGST0%+SGST0% On Rs.14040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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