08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W 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.CO	Invoice No. SL/7474		
Party : MVF TRADERS VATIKA	Dated.	03/10/2024	Ref. Date 03/10/2024	
	Invoice Time	14:26		
	G.R. No.			
	Transport.	ABDULGANI		
Party Station JAIPUR	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker, DL RADHESHYAM JI	ACK No		Date : 1/1/1975 00:00	

	i e e e e e e e e e e e e e e e e e e e							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	13,400.00	0.00	4,020.00	
Oth	or Chargos	Total Oty	1	20.00	Rasic Am	ount	4 020 00	

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	4,020.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	I - /I VM -	9.60				SGST TAX	0.00
Amoun	it Chargeabl	ie (in wo	ras):					
Rupees	Four Thous	sand Thir	ty Four Only.				Net Amount	4,034.00

CGST0%+SGST0% On Rs.4020.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

ed. oice Time R. No. Insport. Ick No. Vay Bill No I No C No No No 1 1.00	ABDUL.	122		/1/1975 00:0 Amount
R. No. Insport. Ick No. Vay Bill No I No C No No Qty	ABDUL.	Rate	GST RATE %	Amount
nsport. ick No. Vay Bill No I No C No	Weigh	Rate	GST RATE %	Amount
Vay Bill No I No K No Qty	Weigh	Rate	GST RATE %	Amount
Vay Bill No I No C No No Qty	Weigh		GST RATE %	Amount
No Qty	Weigh		GST RATE %	Amount
K No			GST RATE %	Amount
N Qty			GST RATE %	Amount
le Qty			RATE %	
339 1.00	30.00	13,400.00	0.00	4,020.0
Qty 1	30.00			4,020.00
			-	0.00
		SGST TA	ΑX	0.00
				4,034.00
	Qty 1	Qty 1 30.00	Oth.Char CGST TA	Qty 1 30.00 Basic Amount Oth.Charges CGST TAX SGST TAX Net Amount

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory