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

FSSAI NO.12215026001442 DK	IO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: MAGNA RAM ARJUN RAM(NEW)	Dated.	24/10/202	24/10/2024 Ref. Date 24/1				
	Invoice Tim	ne 17:21	17:21				
	G.R. No.						
	Transport.	SHRI RA	SHRI RAM				
Party Station MAKRANA	Truck No.						
Phone n	E-Way Bill I	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HANUMAN BROKER	ACK No			Date :	1/1/1975 00:00		
S No Description Of Coods	HSN O	ty Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	6,900.00	0.00	2,070.00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,070.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (lo Wa	9.60				SGST TAX	0.00
	-	•	nty Four Only.				N-4 A	0.004.00
nupees	s I WO I IIOUS	anu Ligi	ity i oui Offiy.				Net Amount	2,084.00

CGST0%+SGST0% On Rs.2070.00=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

FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	OM	Invoice No. SL/8836			
Party: MAGNA RAM ARJUN RAM(NEW)	Dated.	24/10/2024	Ref. Date 24/10/2024			
	Invoice Time					
	G.R. No.					
	Transport.	SHRI RAM				
Party Station MAKRANA	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL HANUMAN BROKER	ACK No	Date: 1/1/1975 00:00				
		1 1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	6,900.00	0.00	2,070.00
				1			

Other	Charges			Total Qty	1	30.00	Basic Amount	2,070.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	e (In Wo	9.60 arde):				SGST TAX	0.00
	-	•	nty Four Only.				Net Amount	2,084.00

CGST0%+SGST0% On Rs.2070.00=Tax:0.00

Bankers Details:

E. & O.E.

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