08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

/ =		VALIFOCMALL CO	, -				
FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.CO	OM	Invoice No. SL/8446			
Party:PIYUSH AND COMPANY RA	JGARH	Dated.	19/10/2024	Ref. Date 19/10/2024			
		Invoice Time	15:16	•			
		G.R. No.					
		Transport.	BALI				
Party Station RAJGARH		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08DCSPG7457L1ZQ		IRN No					

Brok	(er. DL PREM NARAYAN SINGHAL	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.00	7,320.00	
2	MOTH SABUT	071339	1.00	30.00	6,800.00	0.00	2,040.00	
3	URAD DAL-1	071331	2.00	60.00	10,400.00	0.00	6,240.00	
4	CHOULA SABUT 28.9	0713	1.00	28.90	8,000.00	0.00	2,312.00	
5	CHOULA DAL	0713	1.00	30.00	8,400.00	0.00	2,520.00	

Other	Charges			Total Qty	7	208.90	Basic Amount	20,432.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amount	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
	•	•	ive Hundred 1	Γhirty Only.			Net Amount	20,530.00

CGST0%+SGST0% On Rs.20432.00=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	DKOOLW	AL15@GM	IAIL.CO	OM	ln۱	oice No.	SL/8446		
Party: PIYUSH AND COMPANY RAJ	IGARH	Dated.		19/10/2024 Ref. Date 19/10/2					
		Invoice	Time	15:16	,				
		G.R. No).						
		Transp	ort.	BALI					
Party Station RAJGARH Phone n GST NO 08DCSPG7457L1ZQ		Truck I	No.						
		E-Way	Bill No.						
		IRN No							
Broker. DL PREM NARAYAN SING	HAL	ACK No				Date: 1	/1/1975 00:00		
		TICN							

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			Oth.Charges	98.00
			CGST TAX	0.00
			SGST TAX	0.00
rty Only.			Net Amount	20,530.00
	Total Qty	,	•	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.20432.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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