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.CO	Invoice No. SL/7955				
Party : BABU LAL SAINI, DHULA	A RAVJI	Dated.	11/10/2024	Ref. Date 11/10/2024			
·		Invoice Time	16:36				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL SUSHIL JHALANI		ACK No	Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
2	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00

Oth	er Charges	Total Qtv	2	60.00	Basic Amo	ount	5,310.00
Note					Oth.Charg		9.00
KANT					CGST TAX		0.00
4.40					SGST TAX		0.00
	unt Chargeable (In Words):	I Nila ata an Oak					
	ees Five Thousand Three Hundred	Nineteen Only.			Net Amou	ınt	5,319.00

CGST0%+SGST0% On Rs.5310.00=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	DKOOL	.WAL15@GMAIL.0	COM	Invoice No. SL/7955					
Party : BABU LAL SAINI, DHUL	A RAVJI	Dated.	11/10/2024	Ref. Date 11/10/20					
		Invoice Time	e 16:36	16:36					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.							
Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI		E-Way Bill N	E-Way Bill No.						
		IRN No	IRN No						
		ACK No	ACK No Date: 1/1						
		HCN							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
2	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00

Ī	Other (Charges	Total Qty	2	60.00	Basic Amour	ıt	5,310.00
l	Note					Oth.Charges		9.00
	KANTA	MAZDURI				CGST TAX		0.00
	4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX		0.00
		Five Thousand Three Hundred Ninetee	n Only.			Net Amount		5,319.00

CGST0%+SGST0% On Rs.5310.00=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