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	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/10679				
Party : MAA VISHUDH TRADING CO PRATAP NAGAR	PRATAP	Dated.	02/12/2024	Ref. Date 02/12/2024				
		Invoice Time	14:31					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	4845					
Phone n		E-Way Bill No	L.					
GST NO UnRegistered		IRN No						
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00
2	ARHAR DAL-1	071339	1.00	30.00	11,300.00	0.00	3,390.00

Other	Charges	i otai Qty	2	60.00	Basic Amount	7,470.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Four Hundred Seventy I	Nine Only.			Net Amount	7,479.00

CGST0%+SGST0% On Rs.7470.00=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

**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 I	OKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/10679				
Party : MAA VISHUDH TRADING CO PRATAP NAGAR  Party Station JAIPUR	RATAP	Dated.	02/12/2024	Ref. Date 02/12/2024				
		Invoice Time	14:31	1				
		G.R. No.						
		Transport.						
		Truck No.	4845					
Phone n GST NO UnRegistered		E-Way Bill No	-					
		IRN No						
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				

ы	NEI. DE GOVIND NATANI	ACK NO	•			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00
2	ARHAR DAL-1	071339	1.00	30.00	11,300.00	0.00	3,390.00

Other	Charges	Total Qty	2	60.00	Basic Amo	unt	7,470.00
Note					Oth.Charge	es	9.00
KANTA	MAZDURI				CGST TAX	X	0.00
4.40 <b>Amo</b> u	4 . 40 nt Chargeable (In Words ):				SGST TAX	<	0.00
	s Seven Thousand Four Hundred Sev	venty Nine Only			Net Amou	nt	7,479.00

CGST0%+SGST0% On Rs.7470.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**