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	L15@GMAIL.C	OM	Invoice No. SL/7838		
Party :SURESH KUMAR SUNIL KUMAR,BASSI	/IAR,BASSI	Dated.	09/10/2024	Ref. Date 09/10/2024		
	Invoice Time	17:55	•			
		G.R. No.				
		Transport.	VISHANU			
Party Station BASSI Phone n GST NO UnRegistered		Truck No.				
	E-Way Bill No	-				
	IRN No					
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,300.00	0.00	3,990.00
2	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,950.00	0.00	5,370.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,830.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				JUJI IAX	0.00
Rupees	Thirteen Th	nousand	Nine Hundred (	Only.			Net Amount	13,900.00

CGST0%+SGST0% On Rs.13830.00=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	DKOOLWA	L15@GM	IAIL.CO	)M	Ir	nvoice No.	<u>. SL/78</u>	38
Party: SURESH KUMAR SUNIL KUM	IAR,BASSI	Dated.		09/10/202	4 F	Date : 1	09/10/2	2024
		Invoice	Time	17:55	•			
		G.R. No	<b>)</b> .					-
		Transp	ort.	VISHAN	J			
Party Station BASSI	/ Station BASSI		No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975	00:00
		TICN					1	

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Other Charges		Total Qty	5	150.00	Basic Amount	13,830.00
Note					Oth.Charges	70.00
	HELI BHADA				CGST TAX	0.00
11.00 11.00	48.00				SGST TAX	0.00
Amount Chargeable (In Rupees Thirteen Thous	,	nlv.			Net Amount	13.900.00

CGST0%+SGST0% On Rs.13830.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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