08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/9410				
Party:PRADEEP TRADING CO.,	Dated.	06/11/2024	Ref. Date	06/11/2024		
	Invoice Time	13:45	•			
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	Truck No. 0523				
Phone n	E-Way Bill N	о.				
GST NO Unknown	IRN No					
Broker. DL RADHAY BROKER	ACK No	ACK No				
	HSN		COT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00

1	-		
Note		Oth.Charges	4.00
KANTA	MAZDURI	CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):	SGST TAX	0.00
	Two Thousand Five Hundred Eighty Four Only.	Net Amount	2.584.00

Total Qty

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

Bankers Details:

Other Charges

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

2,580.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJDII	ANI KKISIII OI AJ MANDI, SIK	an noad, jai	IUN		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9410		
Party:PRADEEP TRADING CO.,	Dated.	06/11/2024	Ref. Date 06/11/2024		
	Invoice Time	13:45			
	G.R. No.				
Party Station SAHPURA Phone n GST NO Unknown	Transport.				
	Truck No.	0523			
	E-Way Bill No	L			
	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00		

DIGNOT BE HABITAT BROKER		AOR NO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00	

Other (Charges	Total Qty	1	30.00	Basic Amount	2,580.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Five Hundred Eighty	Four Only.			Net Amount	2,584.00

CGST0%+SGST0% On Rs.2580.00=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**

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Authorised Signatory