08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 16 13 2	TITLE IN TAILURE	CI III IVIII I	or, orre	III IIO	JIII C			
FSSAI NO.12215026001442	DKOOL	WAL15@GN	IAIL.C	OM	I	nvoice No.	SL/10741	
Party : AJAY KUMAR ABHISHE	Y KUMAR ABHISHEK KUMAR Dated.			03/12/20)24	Ref. Date (03/12/2024	
		Invoice	Time	15:28	•			
		G.R. N	0.					
		Transport. RAJ						
Party Station SADULPUR	Party Station SADUI PUR		No.					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No	•			Date: 1	/1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	15.00	450.00	7,400.00	0.00	33,300.00

Otner	Cnarges		rotal Qty	15	450.00	Basic Amount	33,300.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	e Thousand Five Hundre	ed Ten Only.			Net Amount	33,510.00

CGST0%+SGST0% On Rs.33300.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	.COM	Invoice N	o. SL/10741				
Party : AJAY KUMAR ABHISHE	K KUMAR	Dated.	03/12/2024		03/12/2024				
			ne 15:28	15:28					
Party Station SADULPUR		G.R. No.							
		Transport.	RAJ						
		Truck No.							
Phone n		E-Way Bill	No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No		Date :	1/1/1975 00:00				
GN D 14 OFG I		HSN	. XX7 * 1 T	GST					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	15.00	450.00	7,400.00	0.00	33,300.00

Other	Charges		Total Qty	15	450.00	Basic Amount	33,300.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 It Chargeabl	144.00 le (In Words):				SGST TAX	0.00
	-	e Thousand Five Hundr	ed Ten Only.			Net Amount	33,510.00

CGST0%+SGST0% On Rs.33300.00=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