08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

		NI KRISHI UPA		,					
FSSAI NO.12215026001442 DKOOLWAI			L15@GMAIL.COM			Invoice No. SL/11266			
Party : SOHAN LAL SAGAR MAL		Dated. 14/12		14/12/20	4/12/2024 Ref. Date 14/12		4/12/2024		
			Invoice Time		15:47				
			G.R. No.						
			Transport.		TIWARI				
Party Station NAINVA Phone n GST NO UnRegistered Broker. DL GOPAL			Truck No.						
		E-Way Bill No.							
			IRN No						
		ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1		071390	11.00	330.00	8,000.00	0.00	26,400.00	

Otner	Cnarges		rotal Qty	11	330.00	basic Amount	26,400.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	t Chargeabi	le (In Words ):					
Rupees	Twenty Six	Thousand Five Hundre	ed Fifty Four Only.			Net Amount	26,554.00

CGST0%+SGST0% On Rs.26400.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442	DKOOLWAL15@GM	AIL.CO	OM	In	voice No.	SL/11266			
Party: SOHAN LAL SAGAR MAL		Dated.	Dated. Invoice Time		24 R	ef. Date 1	4/12/2024			
		Invoice			15:47					
		G.R. N	G.R. No.							
		Transp	ort.	TIWARI						
Party	y Station NAINVA	Truck	Truck No.							
		E-Way	E-Way Bill No.							
Phone n GST NO UnRegistered		IRN No								
Brok	ker. DL GOPAL	ACK No	ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	11.00	330.00	8,000.00	0.00	26,400.00			

Other	Charges		Total Qty	11	330.00	Basic Amount	26,400.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amour	it Chargeabi	e (In Words ):					
Rupees	S Twenty Six	Thousand Five Hundre	d Fifty Four Only.			Net Amount	26,554.00

CGST0%+SGST0% On Rs.26400.00=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**