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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/7662				
Party : DINESH PROVISION BAI	NDIKUI	Dated.	07/10/2024	Ref. Date 07/10/2024				
		Invoice Time	14:35	•				
		G.R. No.						
		Transport.	BALI					
Party Station BANDIKUI		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL ANKIT BADAYA		ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00
2	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	7,560.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	le (In Words):					
Rupees	Seven Tho	ousand Six Hundred Two	Only.			Net Amount	7,602.00

CGST0%+SGST0% On Rs.7560.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKG	OOLWAL15@GMAIL.C	OM	Invoice No. SL/7662		
Party: DINESH PROVISION BANDIKUI	Dated.	07/10/2024	Ref. Date 07/10/2024		
	Invoice Time	Invoice Time 14:35			
	G.R. No.				
	Transport.	BALI			
Party Station BANDIKUI	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL ANKIT BADAYA	ACK No		Date: 1/1/1975 00:0		

Di Oi	CI. DE ANKII BADATA	ACK NO	,		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHOULA SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.0	
2	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.0	

Other	Charges		Total Qty	3	90.00	Basic Amount	7,560.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	usand Six Hundred Two	Only.			Net Amount	7,602.00

CGST0%+SGST0% On Rs.7560.00=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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