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.CO	Invoice No. SL/9563				
Party : ANIL KUMAR PRADIP KU	IMAR	Dated.	08/11/2024	Ref. Date 08/11/2024			
		Invoice Time	14:54				
NARENA		G.R. No.					
		Transport.	NEW GOYAL				
Party Station NARENA		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00			

						24.6 . 1/1/15/2 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00		

Total Qty	2	60.00	Basic Amount	5,160.00
			Oth.Charges	28.00
			CGST TAX	0.00
			SGST TAX	0.00
Eight Only.			Net Amount	5,188.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.5160.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 I	OKOOLWAL15@GMAIL.	OOLWAL15@GMAIL.COM					
Party: ANIL KUMAR PRADIP KUMAR	Dated.	08/11/2024	Ref. Date 08	3/11/2024			
	Invoice Time	e 14:54	14:54				
NARENA	G.R. No.						
	Transport.	NEW GOYA					
Party Station NARENA	Truck No.						
Phone n	E-Way Bill N	o.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/	/1975 00:0			
	UCN	1	com				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges		Total Qty	2	60.00	Basic Amount	5,160.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and One Hundred Eight	ty Eight Only.			Net Amount	5,188.00

CGST0%+SGST0% On Rs.5160.00=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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