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

2 - 1, 14.10211.11		, 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM			
Party:BHASKAR ENTERPRISES	Dated.	29/11/2024	Ref. Da	te 29/11/2024	
	Invoice Time	Invoice Time 11:48			
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.				
Jaipur, Jaipur, Rajasthan, 302004	Transport.				
Party Station JAIPUR	Truck No.	0759			
Phone n	E-Way Bill No.				
GST NO 08AAWFB5736C1Z8	IRN No				
Broker. DL ASHOK MORDANI	ACK No		Date	e: 1/1/1975 00:00	
S No Description Of Goods	HSN Oty	Weigh R	Rate GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	25.00	750.00	8,075.00	0.00	60,562.50

Other	Charges	Total Qty	25	750.00	Basic Amount	60,562.50
Note					Oth.Charges	110.50
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 t Chargeable (In Words):				SGST TAX	0.00
	Sixty Thousand Six Hundred Seventy Tl	hree Only.			Net Amount	60.673.00

CGST0%+SGST0% On Rs.60562.50=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OKOOLWAL15@GMAIL.COM			
Party:BHASKAR ENTERPRISES	Dated.	29/11/2024	Ref. Date 29/11/2024		
	Invoice Time	11:48	-		
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Phone n	E-Way Bill No.				
GST NO 08AAWFB5736C1Z8	IRN No	IRN No			
Broker. DL ASHOK MORDANI	ACK No		Date: 1/1/1975 00:00		

	O. DE ACTION MOTIDAM	AORTIC	•		Date : 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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(Other C	Charges	Total Qty	25	750.00	Basic Amount	60,562.50
	Note					Oth.Charges	110.50
	KANTA	MAZDURI				CGST TAX	0.00
	55.00 Amount	55.00 Chargeable (In Words):				SGST TAX	0.00
		Sixty Thousand Six Hundred Seventy	Three Only.			Net Amount	60,673.00

CGST0%+SGST0% On Rs.60562.50=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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