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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10182			
Party : ASHISH & BROS	Dated.	21/11/2024	Ref. Da	te 21/11/2024		
	Invoice Time	Invoice Time 15:18				
	G.R. No.					
	Transport.	MARUTI				
Party Station HINDON	Truck No.	Truck No.				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:0			
GN D : 4: Of G I	HSN Oty	Weigh D	Poto GST	Amount		

S No	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
5.110.	Description of Goods	Code	¥.")			RATE %	Amount
1	MOTH DAL	0713	5.00	150.00	6,500.00	0.00	9,750.00
1							

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	9,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	ıt Chargeabl	e (in wo	ras):					0.00
Rupees	Nine Thous	sand Eigl	nt Hundred Twe	enty Only.			Net Amount	9,820.00

CGST0%+SGST0% On Rs.9750.00=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	DKOOLWAL15@GMAIL.C	L15@GMAIL.COM Inv						
Party : ASHISH & BROS	Dated.	21/11/2024	Ref. Date 21/11/2024					
	Invoice Time	15:18						
	G.R. No.							
	Transport.	MARUTI						
Party Station HINDON	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00					
	HCN		CCT					

_				Duto : 1/1/15/18			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	5.00	150.00	6,500.00	0.00	9,750.00

Other	Charges			Total Qty	5	150.00	Basic Amount	9,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
	t Chargeabl	•	,	ranti Cali			Net Amount	9.820.00
nupees	INITIE THOUS	anu ⊏igi	ht Hundred Tw	renty Only.			Net Amount	9,020.00

CGST0%+SGST0% On Rs.9750.00=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