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

E-24, KiljDilii	111 1111DIII OI 11J 111111DI, DIII	and norm, gran	LOI						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OKOOLWAL15@GMAIL.COM							
Party :SANGHI & BROTHERS,	Dated.	24/12/2024	Ref. Date 24/12/2024						
	Invoice Time	14:03	-+						
	G.R. No.								
	Transport.	SHIVRAJ							
Party Station TONK	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO Unknown	IRN No	IRN No							
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00						
	HOM -								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	5.00	150.00	9,200.00	0.00	13,800.00	

Otner	Cnarges			lotal Qty	5	150.00	Basic Amount	13,800.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o /lm W.a	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Thirteen Th	nousand	Eight Hund	Ired Seventy Only.			Net Amount	13,870.00

CGST0%+SGST0% On Rs.13800.00=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

Lic No.: 3704/W

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.CO	Invoice No. SL/11720					
Party:SANGHI & BROTHERS,	Dated.	24/12/2024	Ref. Date 24/12/2024				
	Invoice Time	Invoice Time 14:03					
	G.R. No.						
Party Station TONK Phone n GST NO Unknown	Transport.	SHIVRAJ					
	Truck No.						
	E-Way Bill No.						
	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				
		1					

ыо	KEI. DE ASHISH KHANDELWAL	ACK NO	ACK NO Date: 1/							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun			
1	URAD DAL-1	071331	5.00	150.00	9,200.00	0.00	13,800.0			

Other (Charges			Total Qty	5	150.00	Basic Amount	13,800.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Charrachi	o (lm \//o	48.00				SGST TAX	0.00
	t Chargeabl Thirteen Th	•	,	d Seventy Only.			Net Amount	13.870.00

CGST0%+SGST0% On Rs.13800.00=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