08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30.00 Basic Amount

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	Invoice No. SL/9776				
Party:SHIVCHARAN HEMRAJ	Dated.	12/11/2024	Ref. Da	ate 12/11/2024		
	Invoice Tin	ne 15:21	15:21			
	G.R. No.					
	Transport.	VISHANU	VISHANU			
Party Station TUNGA	Truck No.					
Phone n	E-Way Bill	No.				
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 0			
S.No. Description Of Goods	HSN Q	ty Weigh R	Rate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	1.00	30.00	7,000.00	0.00	2,100.00

Note				Oth.Charges	14.00
KANTA	MAZDURI	THELI		CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	ie (In Wo	9.60 rds)·	SGST TAX	0.00
	-	•	Hundred Fourteen Only.	Net Amount	2.114.00

Total Qty

CGST0%+SGST0% On Rs.2100.00=Tax:0.00

Bankers Details:

Other Charges

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

2,100.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	In	Invoice No. SL/9776		
Party:SHIVCHARAN HEMRAJ	Dated.	12/11/2024	R	ef. Date	12/11/2024
	Invoice Time	15:21			
	G.R. No.				
	Transport.	Transport. VISHANU Truck No.			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill No	ı.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL GIRRAJ JI S.R.	ACK No			Date: 1	/1/1975 00:0
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	Amount

						Duto : 1/1/1/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH DAL	0713	1.00	30.00	7,000.00	0.00	2,100.00		
		1							

(Other (Charges			Total Qty	1	30.00	Basic Amount	2,100.00
1	Note							Oth.Charges	14.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.20 Amoun	2.20 t Chargeabl	o (In Wa	9.60 orde \:				SGST TAX	0.00
		•	•	Hundred Fou	rteen Only.			Net Amount	2,114.00

CGST0%+SGST0% On Rs.2100.00=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