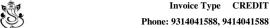
08ANOPG4101P1ZP GST NO

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	DKOOI	LWAL15@GMAIL.	COM	Ir	nvoice N	o. SL/8405	
Party : K.P. ENTERPRISES JHC	OTWARA	Dated.	19/10/202	4 F	Ref. Date	19/10/2024	
		Invoice Time	e 11:46	,			
		G.R. No.					
		Transport.					
Party Station JAIPUR	Party Station JAIPUR		0302				
		E-Way Bill N	lo.				
GST NO UnRegistered		IRN No					
Broker. DL HIMANSHU PAREL	EK	ACK No			Date :	1/1/1975 00:0	
S No Description Of Coods		HSN Oty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	14,500.00	0.00	8,700.00

Other	Charges	Total Qty	2	60.00	Basic Amount	8,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Seven Hundred Nine C	nly.			Net Amount	8.709.00

CGST0%+SGST0% On Rs.8700.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	M	Inv	voice No.	SL/8405	
Party: K.P. ENTERPRISES JHOTWAR		ARA	Dated.		19/10/202	24 R	ef. Date 1	19/10/2024	
			Invoice Time 11 G.R. No.		11:46				
			Transport.						
Party Station JAIPUR Phone n			Truck No. 0302						
			E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Brok	er. DL HIMANSHU PAREEK		ACK No				Date: 1/	/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

		-					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	2.00	60.00	14,500.00	GST RATE %	8,700.00		
		1		1	1				

Other (	Charges	Total Qty	2	60.00	Basic Amount	8,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Seven Hundred Nine C	Only.			Net Amount	8,709.00

CGST0%+SGST0% On Rs.8700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**