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, 10.10211111				U \				
FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C		Invoice No. SL/10518				
Party: BANSHIDHAR NANDKISHOR	RE Dat	Dated.		24	Ref. Date	e 28/11/2024		
	Invo	Invoice Time 13:39						
	G.R	No.						
	Tran	Transport. Truck No. 0523						
Party Station SAHPURA	Truc							
Phone n	E-W	ay Bill No						
GST NO UnRegistered	IRN	IRN No						
Broker. DL WITHOUT		No			Date: 1/1/1975 00:00			
GN D 14 OFG 1	HSN	Otv	Weigh	Date	o GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,200.00	0.00	7,380.00
2	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00

Other	Charges	Total Qty	4	120.00	Basic Amount	10,800.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 It Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Eight Hundred Eighteen	Only.			Net Amount	10.818.00

CGST0%+SGST0% On Rs.10800.00=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	DKOOLWA	L15@GM	AIL.CO	OM	lr	nvoice N	o. SL/10518		
Party: BANSHIDHAR NANDKISHO	RE	Dated. 28/11/2024 Invoice Time 13:39		28/11/2024	1 F	Ref. Date	28/11/2024		
				,	,				
		G.R. No							
		Transpo	ort.						
Party Station SAHPURA Phone n GST NO UnRegistered		Truck N	0.	0523					
		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT			ACK No Date: 1/1/197						
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

	O. DE WITHOUT	AORTO	Date: 1/1/19/3						
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CGST0%+SGST0% On Rs.10800.00=Tax:0.00

Bankers Details:

E. & O.E.

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