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	DKOOLW	AL15@GM	IAIL.C		Invoice No. SL/9629				
Party : AJAY KUMAR VEGIS KUM	// AR			09/11/2024 Ref. Date 09/11/2					
				15:15					
		G.R. N	0.						
		Transport.		BALI					
Party Station NAGAR		Truck No.							
Phone n		E-Way	-						
GST NO Unknown		IRN No							
Broker. DL HANUMAN BROKEF	ACK No	ACK No			Date: 1/1/1975 00:0				
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	3.00	90.00	8,500.00	0.00	7,650.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	7,650.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeabi	le (In Words ):					0.00
Rupees	Seven Tho	usand Six Hundred Nine	ty Two Only.			Net Amount	7,692.00

CGST0%+SGST0% On Rs.7650.00=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	DKOOLWA	.L15@GMAIL.C	COM	Invoice	No. SL/96	29		
Party: AJAY KUMAR VEGIS KU	JMAR	Dated.	09/11/2024	Ref. Da	te 09/11/2	2024		
		Invoice Time 15		15:15				
		G.R. No.						
		Transport.	BALI					
Party Station NAGAR		Truck No.						
Phone n		E-Way Bill No	o.					
GST NO Unknown		IRN No						
Broker. DL HANUMAN BROKE	R	ACK No		Date	: 1/1/1975	00:00		
C.No. Description Of Coods		HSN Otr	Waish D	GST GST	A			

		-			<b>Duto</b> : 1/1/15/2 0010			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA DAL	0713	3.00	90.00	8,500.00	0.00	7,650.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	7,650.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	usand Six Hundred Nin	ety Two Only.			Net Amount	7,692.00

CGST0%+SGST0% On Rs.7650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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