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

		·	, ~	,	, 0					
FSSAI NO.12215026001442	DKOOLV	WAL15@GM	IAIL.CO	M	<u>l</u>	Invoice No. SL/14390				
Party : DUSHAD DEPARTMENT	AL STORE	Dated.		15/02/20	025	Ref. Date 1	15/02/2025			
		Invoice Time G.R. No.		15:49						
		Transport.			VISHANU					
Party Station BASSI		Truck	No.							
Phone n		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL METHI BROKER			ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,880.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	ras):					
Rupees	Two Thous	and Eigh	t Hundred Nine	ety Four Only.			Net Amount	2 894 00

CGST0%+SGST0% On Rs.2880.00=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

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

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					15:49				
			G.R. No	G.R. No.					
			Transp	ort.	VISHAN	U			
		Truck No.							
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2.20	2.20 nt Chargeabl	e (In Wo	9.60 vrde \:					SGST TAX	0.00
	-	•	,	ety Four Only.				Net Amount	2,894.00

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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