08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GM	ı	Invoice No. SL/13304						
Party: GAJANAND ANKIT KUMAR	Dated.	G.R. No. Transport.		25	Ref. Date 24/01/202				
	Invoice			14:12					
	G.R. No								
	Transpo								
Party Station AJITGARH	Truck N			0364					
Phone n GST NO UnRegistered	E-Way I	E-Way Bill No. IRN No							
Broker. DL PHOOLCHAND	ACK No	ACK No Date: 1/1/19							
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	2.00	60.00	8,950.00	0.00	5,370.00

Otner	Charges	rotal Qty	2	60.00	Basic Amount	5,370.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Seventy	Nine Only.			Net Amount	5,379.00

CGST0%+SGST0% On Rs.5370.00=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

GST NO UnRegistered

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 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13304

Dated. 24/01/2025 Ref. Date 24/01/2025 Party: GAJANAND ANKIT KUMAR Invoice Time 14:12 G.R. No. Transport.

IRN No

Truck No. 0364 Party Station AJITGARH

E-Wav Bill No. Phone n

Broker DI BUOOLOUAND

Broker. DL PHOOLCHAND		ACK No)		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	2.00	60.00	8,950.00	0.00	5,370.00	

Other Charges Total Qty 2 60.00 Basic Amount 5.370.00 Oth.Charges 9.00 Note **CGST TAX** KANTA MAZDURI 0.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words): 5.379.00 Rupees Five Thousand Three Hundred Seventy Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5370.00=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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