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	DKOOL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/13529			
Party: N.L. FOOD INDUSTRIES,	SARNA	Dated.		29/01/2025 Ref. Date 29/0			29/01/2025		
DUNGAR		Invoice	Invoice Time 17:36 G.R. No.						
		G.R. No							
	Transport.								
Party Station JAIPUR		Truck No.		3649					
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL MALIRAM JI		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	MOTH SABUT	071339	15.00	450.00	6,800.00	0.00	30,600.00
1		ı	ı	1		1	

Other	Charges	Total Qty	15	450.00	Basic Amount	30,600.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Six Hundred Sixty Six	Only.			Net Amount	30.666.00

CGST0%+SGST0% On Rs.30600.00=Tax:0.00

Bankers Details:

E. & O.E.

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

F00.4	E-24, RAJDHANI KRISI						SL/13529		
FSSAI NO.12215026001442 DKC Party : N.L. FOOD INDUSTRIES, SARNA DUNGAR		LWAL15@GMAIL.COM Dated. 29/01/2		29/01/20			29/01/2025		
				17:36		ici. Date	23/01/2023		
				17.50					
		Transp							
Dart	y Station JAIPUR		Truck No.		3649				
	•	E-Way	E-Way Bill No.						
Phone n		IRN No							
	NO UnRegistered								
Bro	ker. DL MALIRAM JI	ACK No		1	I		/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	15.00	450.00	6,800.00	0.00	30,600.00		
Oth	er Charges	Total Qty	15	450.00	Basic An	nount	30,600.00		
Note		<u> </u>			Oth.Cha	rges	66.00		

Note CGST TAX KANTA MAZDURI 0.00 33.00 33.00 SGST TAX 0.00 Amount Chargeable (In Words): 30.666.00 Rupees Thirty Thousand Six Hundred Sixty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.30600.00=Tax:0.00

Bankers Details:

E. & O.E.

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