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	DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/7516	
Party: MEENA MASALA SIKAR	ROAD	Dated.	04/10/2024	Ref. Date 04/10/2024	
		Invoice Time	13:20		
	G.R. No.				
	T	Transport.			
Party Station JAIPUR		Truck No.	RJ14GQ4223		
Phone n		E-Way Bill No			
GST NO 08BTWPA6577L1ZS		IRN No			
Broker. DL ABHISHEK KOOLW	/AL	ACK No		Date: 1/1/1975 00:0	

ы	Nei. DE ABRISHEK KOOLWAL	ACK NO				Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,900.00	0.00	14,850.00

Other (	Charges	Total Qty	5	150.00	Basic Amount	14,850.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Fourteen Thousand Eight Hundred Sev	enty Two Only			Net Amount	14,872.00

CGST0%+SGST0% On Rs.14850.00=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	DKOOLWAL15@GMAIL.COM			Invoice No. SL/7516		
Party: MEENA MASALA SIKAR RO	OAD	Dated.	04/10/2024	Ref. Date 04/10/2024		
		Invoice Time	13:20			
	G.R. No.					
		Transport.				
arty Station JAIPUR		Truck No.	RJ14GQ4223			
Phone n		E-Way Bill No.				
GST NO 08BTWPA6577L1ZS	IRN No					
Broker. DL ABHISHEK KOOLWA	L	ACK No		Date: 1/1/1975 00:00		

DIO	NOTE DE ABITISTIER ROOLWAL	ACK NO	,			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,900.00	0.00	14,850.00		

Other C	Charges	Total Qty	5	150.00	Basic Amount	14,850.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Fourteen Thousand Eight Hundred S	eventy Two Only	<i>/</i> .		Net Amount	14,872.00

CGST0%+SGST0% On Rs.14850.00=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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**Authorised Signatory**