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	DKOOLWAL15@GMAIL.COM					Invoice No. SL/11382			
Party : PRAKASH TRADERS HOUS	SESINGH	Dated		17/12/20)24	Ref. Date	17/12/2024		
BOARD	HOUSESINGH	Invoice	e Time	12:33					
			0.						
		Transp	ort.						
Party Station . Phone n		Truck No.		9818					
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL ABHISHEK KOOLWA	L	ACK No				Date: 1	/1/1975 00:0		
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	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other Charg	es	Total Qty	1	30.00	Basic Amount	2,700.00
Note					Oth.Charges	4.00
KANTA MAZDU					CGST TAX	0.00
Amount Char	୍ଦ geable (In Words):				SGST TAX	0.00
1	housand Seven Hundred Four C	Only.			Net Amount	2.704.00

CGST0%+SGST0% On Rs.2700.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

		WAL15@GM	AIL.CO)M 17/12/20			o. SL/11382			
Party : PRAKASH TRADERS HOUSESINGH		Dated.			24 R	ef. Date	17/12/2024			
BOARD	BOARD			12:33						
		G.R. No	G.R. No.							
		Transp								
Part	y Station .	Truck N	Ю.	9818						
Pho	ne n	E-Way	E-Way Bill No.							
GST NO UnRegistered		IRN No								
	Ker. DL ABHISHEK KOOLWAL	ACK No				Date :	1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.0	0 2,700.00			
	er Charges	Total Qty	1	30.00	Basic An		2,700.00			
Note					Oth.Cha	-				
2.20							0.00			
	ount Chargeable (In Words):				SGST T	AX	0.00			
	ees Two Thousand Seven Hundred Four O	nly.			Net Amo	ount	2,704.00			
	ST0%+SGST0% On Rs.2700.00=Tax:	0.00								
Banl	kers Details :									

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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