08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

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FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/10487
Party : GIRIRAJ TRADING COMPAN	IY KHEJROLI	Dated.	27/11/2024	Ref. Date 27/11/2024
		Invoice Time	16:50	
		G.R. No.		
		Transport.		
Party Station KHEJROLI		Truck No.	5494	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL SUMIT KABRA		ACK No		Date: 1/1/1975 00:00

	NO. DE COMIT RADITA	Acitito	·			Date . 1/	1/17/3 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges	Total Qty	3	90.00	Basic Amount	7,830.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Seven Thousand Eight Hundred Fort	ty Three Only.			Net Amount	7.843.00

CGST0%+SGST0% On Rs.7830.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAI	.15@GMAIL.C	OM	Invoice No	. SL/1048					
Party: GIRIRAJ TRADING COMPANY	KHEJROLI	Dated.	27/11/2024	Ref. Date	27/11/20					
		Invoice Time	16:50	50						
		G.R. No.								
		Transport.								
Party Station KHEJROLI		Truck No.	5494							
Phone n		E-Way Bill No	-							
GST NO UnRegistered		IRN No								
Broker. DL SUMIT KABRA		ACK No		Date: 1	1/1/1975 00					
					_					

Dio	CI. DE SUMITI NADRA	ACK NO	,			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges	Total Qtv	3	90.00	Basic Amount	t	7.830.00
Note					Oth.Charges		13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60 Amoun	6.60 at Chargeable (In Words):				SGST TAX		0.00
	S Seven Thousand Eight Hundred Forty	Three Only.			Net Amount		7,843.00

CGST0%+SGST0% On Rs.7830.00=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