08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : ADINATH TRADING CO. MA	ANSAROVER	Dated.	21/10/2024	Ref. Date 21/10/2024	
		Invoice Time	14:44	•	
		G.R. No.			
		Transport.			
Party Station JAIPUR		Truck No.	SELF		
Phone n GST NO UnRegistered		E-Way Bill No	-		
		IRN No			
Broker, DL PINTU JI		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	5.00	150.00	9,100.00	0.00	13,650.00
2	MOTH SABUT	071339	2.00	60.00	6,800.00	0.00	4,080.00

Other (Charges	Total Qty	7	210.00	Basic Amount	17,730.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Seven Hundred	Sixty One Only			Net Amount	17,761.00

CGST0%+SGST0% On Rs.17730.00=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	DKOOLWA	L15@GM	IAIL.CO	OM		Invoice No	o. SL/8539	
Party: ADINATH TRADING CO. MA	NSAROVER	Dated.		21/10/2024	4	Ref. Date	21/10/2024	
		Invoice	Time	14:44				
	G.R. No.		0.					
		Transp	ort.	t.				
Party Station JAIPUR Phone n		Truck	No.	SELF				
		E-Way	Bill No.					
GST NO UnRegistered	IRN No							
Broker. DL PINTU JI			ACK No Date: 1/1/19					
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

	COLUMN DE L'INTIGUE	AOR III				Date . 1/	1/19/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	MOTH SABUT	071339	2.00	60.00	6,800.00	0.00	4,080.00

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Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 nt Chargeable (In Words):				SGST TAX	0.00
	s Seventeen Thousand Seven Hund	dred Sixty One Only			Net Amount	17,761.00

CGST0%+SGST0% On Rs.17730.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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