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	, -	Invoice No. SL/10009							
_		AL15@GMAIL.C							
Party : KAILASH CHAND SUBHASH	CHAND	Dated.	18/11/2024	Ref. Date 18/11/2024					
		Invoice Time	16:42						
		G.R. No.							
Party Station KHEJROLI Phone n GST NO UnRegistered		Transport.							
		Truck No.	5494						
		E-Way Bill No	-						
		IRN No							
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00

Other (Charges	Total Qty	2	60.00	Basic Amount	5,010.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Nineteen Only.				Net Amount	5,019.00

CGST0%+SGST0% On Rs.5010.00=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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/10009				
Party: KAILASH CHAND SUBHASH	CHAND	Dated.	18/11/2024	Ref. Date 18/11/2024				
		Invoice Time	16:42					
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Party Station KHEJROLI		Truck No.	5494					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00				
			1 1					

	ON DE GAMBLEI AGAITMAL	AOK NO	•		Date . 1/1/19/3 00:00			
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C	the	r Charges	To	tal Qty	2	60.00	Basic Am	ount	5,010.00
Ν	lote						Oth.Char	ges	9.00
	ANTA						CGST TA	ΑX	0.00
-	. 40 MOI	4 . 40 unt Chargeable (In Words):					SGST TA	λX	0.00
		es Five Thousand Nineteen Only.					Net Amo	unt	5,019.00

CGST0%+SGST0% On Rs.5010.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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