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	Ir	voice N	o. SL/7491			
Party: SHRI SHYAM & CO.SAHPURA	Dated.	03/10/202	4 F	Ref. Date	03/10/2024			
	Invoice Tim	Invoice Time 17:08						
	G.R. No.							
	Transport.							
Party Station SAHPURA	Truck No.	8660						
Phone n	E-Way Bill	E-Way Bill No.						
GST NO 08ABHPA3573E1ZY	IRN No							
Broker. DL WITHOUT	ACK No			Date :	1/1/1975 00:00			
GN D 14 OFG 1	HSN	ty Weigh	Data	CST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	8,950.00	0.00	16,110.00
							ļ

Othe	er Charges	Total Qt	/	6	180.00	Basic Am	ount	16,110.00
Note						Oth.Charg	ges	26.00
KANT						CGST TA	X	0.00
13.2 <b>Amo</b>	0 13.20 unt Chargeable (In Words ):					SGST TA	X	0.00
	es Sixteen Thousand One Hundred	Thirty Six Only.				Net Amou	unt	16,136.00

CGST0%+SGST0% On Rs.16110.00=Tax:0.00

Bankers Details:

E. & O.E.

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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/7491			
Party:SHRI SHYAM & CO.SAHF	PURA	Dated.	03/10/2024	Ref. Date 03/10/2024			
		Invoice Time	17:08				
		G.R. No.					
		Transport.					
Party Station SAHPURA		Truck No.	8660				
Phone n GST NO 08ABHPA3573E1ZY		E-Way Bill No.					
		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

	ion be williou	Date: 1/1/19/3				1/17/3 00.0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	8,950.00	0.00	16,110.00

Other	Charges	Total Qty	6	180.00	Basic Amount	16,110.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 at Chargeable (In Words ):				SGST TAX	0.00
	Sixteen Thousand One Hundred Thirty	Six Only.			Net Amount	16,136.00

CGST0%+SGST0% On Rs.16110.00=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**