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	DKOOLWAI	.15@GMAIL.CO	)M	Invoice No. SL/8120			
Party : SHRI GANESH & COMPANY	, СНОТІ	Dated.	14/10/2024	Ref. Date 14/10/2024			
CHOPAR		Invoice Time	10:29				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14GK2433				
Phone n		E-Way Bill No.					
GST NO Unknown		IRN No					

Brol	(er. DL HARISH JI SATYAPRAKASH	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,700.00	0.00	43,650.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,800.00	0.00	29,400.00

Other	Charges	To	otal Qty	25	750.00	Basic Amo	ount	73,050.00
Note						Oth.Charg	ges	110.00
KANTA	MAZDURI					CGST TA	X	0.00
55.00	55.00 at Chargeable (In Words ):					SGST TAX	Х	0.00
	S Seventy Three Thousand One Hu	ındred Six	ty Only.			Net Amou	unt	73,160.00

CGST0%+SGST0% On Rs.73050.00=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 D	KOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party: SHRI GANESH & COMPANY, CH	HOTI Dated.	14/10/2024	Ref. Date 1	4/10/202		
CHOPAR  Party Station JAIPUR	Invoice Time	10:29				
	G.R. No.					
	Transport.					
	Truck No.	RJ14GK2433	3			
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No				
Broker. DL HARISH JI SATYAPRAKAS	SH ACK No	ACK No				

_						Date . I	1/1//2 00:00
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Other C	Charges	Total Qty	25	750.00	Basic Amount	73,050.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 Chargeable (In Words ):				SGST TAX	0.00
	Seventy Three Thousand One Hundred	Sixty Only.			Net Amount	73,160.00

CGST0%+SGST0% On Rs.73050.00=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**