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	DKOOL	WAL15@GN	IAIL.CO	OM	lı	nvoice No.	SL/10053	
Party: RAJENDRA KAILASH SAH	IAPURA	Dated		19/11/20	024	Ref. Date 1	19/11/2024	
		Invoice	Time	13:52	•			
		G.R. No	э.					
		Transp	ort.					
Party Station SAHAPURA Phone n		Truck No.		0523				
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER		ACK No				Date: 1/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
1							

Othe	er Charges	Total Qty	1	30.00	Basic Amount	2,700.00
Note					Oth.Charges	4.00
KANT					CGST TAX	0.00
2.20 Amo	2.20 unt Chargeable (In Words):				SGST TAX	0.00
	es Two Thousand Seven Hundred Four	Only.			Net Amount	2,704.00

CGST0%+SGST0% On Rs.2700.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDHANI KRIS FSSAI NO.12215026001442 DKOO	DLWAL15@GM				oice No.	SL/10053			
Party: RAJENDRA KAILASH SAHAPURA	Dated.	Dated.		19/11/2024 Ref. D		19/11/2024			
	Invoice Time		13:52						
	G.R. No	G.R. No. Transport. Truck No. 0523							
Party Station SAHAPURA	Truck N								
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RADHAY BROKER	A OK No				.				
	ACK No		1	1	1	/1/1975 00:00			
S.No. Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount			
Other Charges	Total Qty	1	30.00	Basic Am	ount	2,700.00			
Note				Oth.Charges		4.00			
KANTA MAZDURI				CGST TA	GST TAX 0.0				
2.20 2.20				SGST TA	λX	0.00			
Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Four Only.				Net Amount		2,704.00			
CGST0%+SGST0% On Rs.2700.00=Ta Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBING					'				

Declaration

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For RADHEY ENTERPRISES