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	DKOOLWAL15@	GMAIL.		Invoice No. SL/10354					
Party: MANISH AMARIYA & COMPA	NY Dat	Dated.)24	Ref. Date 2	25/11/2024			
	Inve	oice Time	e 16:31	31					
	G.R. N	. No.							
	Tra	nsport.	J.K						
Party Station DAUSA	Tru	ck No.							
Phone n	E-W	E-Way Bill No.							
GST NO Unknown	IRN	IRN No							
Broker. DL SANTOSH KHANDELW	AL ACK	No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,100.00	0.00	4,860.00
2	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,260.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40 le (In Words):				SGST TAX	0.00
Ailloui	it Chargeau	ie (iii words).					
Rupees	Ten Thous	and Three Hundred Sixt	teen Only.			Net Amount	10,316.00

CGST0%+SGST0% On Rs.10260.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

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Party: MANISH AMARIYA & COMPANY	Dated.	25/11/2024	Ref. Date 25/11/2024			
	Invoice Time	16:31				
	G.R. No.					
	Transport.	J.K				
Party Station DAUSA	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			
S No Description Of Coads	HSN Oty	Weigh D	este GST Amount			

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