08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM .	Invoice No. SL/7935
Party: MEENA MASALA SIKAR ROA	AD	Dated.	11/10/2024	Ref. Date 11/10/2024
		Invoice Time	14:52	•
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	4223	
Phone n		E-Way Bill No.		
GST NO 08BTWPA6577L1ZS		IRN No		

Broker. DL HARIOM JI		ACK No	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	5.00	150.00	9,700.00	0.00	14,550.00		

Other (	Charges	Total Qty	5	150.00	Basic Amount	14,550.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Fourteen Thousand Five Hundred Sever	nty Two Only.			Net Amount	14.572.00

CGST0%+SGST0% On Rs.14550.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOI	LWAL15@GM	IAIL.CO	M	In	Invoice No. SL/7935			
Party: MEENA MASALA SIKA	AR ROAD	Dated.	Dated.		11/10/2024 Ref. Date 11/10/2				
		Invoice Time		14:52					
		G.R. N	٥.						
		Transport.							
Party Station JAIPUR Phone n		Truck No. 4223							
		E-Way Bill No.							
GST NO 08BTWPA6577L1ZS		IRN No							
Broker. DL HARIOM JI		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
	Description Of Goods  MOONG MOGAR(30KG)-1	Description Of Goods Code	Description of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods  Code Qty Weigh Rate RATE %

Other C	Charges	Total Qty	5	150.00	Basic Amount	14,550.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Fourteen Thousand Five Hundred Se	venty Two On	ly.		Net Amount	14,572.00

CGST0%+SGST0% On Rs.14550.00=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**