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	15026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/11710				
Party : RAMESH CHAND GUPTA RAI	MGANJ	Dated.	Dated. 24/12/2024			Ref. Date	24/12/2024			
		Invoice Time 11:49								
		G.R. No).							
		Transp	ort.							
Party Station JAIPUR		Truck No. 0272								
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL BARGOTI JI		ACK No				Date :	1/1/1975 00:00			
C.N. Dannindian Of Carda		HSN	Otv	Weigh	Date	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,600.00	0.00	2,580.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,400.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Four Hundred Nine Only	<i>/</i> .			Net Amount	5,409.00

CGST0%+SGST0% On Rs.5400.00=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

Party: RAMESH CHAND GUPTA RAMGAN.				24/12/2024 Ref. D		ef. Date	24/12/2024			
	11:49									
Party Station JAIPUR Phone n										
									Truck N	Truck No. 0272
		E-Way	E-Way Bill No.							
		GST	NO UnRegistered	IRN No						
Broker. DL BARGOTI JI ACK No						Date: 1/1/1975 00:0				
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Other Charges Total Qty 2 60.00			60.00	Basic Am	nount	5,400.00				
Note)				Oth.Chai		9.00			
KANT					CGST TAX		0.00			
4.40	ount Chargeable (In Words):				SGST TA	AΧ	0.00			
HIII	ees Five Thousand Four Hundred Nine On				Net Amo		5,409.00			

CGST0%+SGST0% On Rs.5400.00=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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