08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



120 00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM In				
Party: RAJMAL RAMCHAND DAVALI	Dated.	08/10/2024	Ref. Date 08/10/2024			
	Invoice Time	14:07				
DAVALI	G.R. No.	G.R. No.				
	Transport.	AMAR GOLI	DEN			
Party Station DAVALI	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker, DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00			

	W. DE HAROMAN DITOREN	AORTIC	•		Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	4.00	120.00	9,150.00	0.00	10,980.00	

Other	Citalyes		Total Gty	-	120.00	Dasio / illioant	10,000.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	busand Thirty Six Only.				Net America	44 000 00
Tupees	LIEVEII IIIC	Jusanu Thirty Six Only.				Net Amount	11,036.00

Total Oty

CGST0%+SGST0% On Rs.10980.00=Tax:0.00

Bankers Details:

Other Charges

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

10 980 00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

	E-24, RAJDHANI	I KRISHI UPAJ	MANI)I, SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoic						oice No.	SL/7740			
Party: RAJMAL RAMCHAND DAVALI		ı D	Dated.		08/10/2024 Ref. Date 0		8/10/2024			
DAVALI		lı	nvoice	Time	ne 14:07					
		G	G.R. No.							
			ransp	ort.	AMAR G	OLDEN	DEN			
Party Station DAVALI Phone n GST NO Unknown		T	ruck l	No.						
		E	-Way	Bill No.	No.					
		II	RN No							
Brol	ker. DL HANUMAN BROKER	A	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0	0713	4.00	120.00	9,150.00	0.00	10,980.00		

-							
Other	Charges	Total Qt	y 4	120.00	Basic Am	ount	10,980.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,980.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeah	38.40 le (In Words):				SGST TAX	0.00
	•	ousand Thirty Six Only.				Net Amount	11,036.00

CGST0%+SGST0% On Rs.10980.00=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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