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

2 2 1, 10 19 1			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	In	Invoice No. SL/11586			
Party : QR CODE JAIPUR	Dated.	21/12/202	24 R	ef. Date 2	21/12/2024	
	Invoice Time	13:51				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	Truck No.				
Phone n	E-Way Bill No	o.				
GST NO UnRegistered	IRN No					
Broker. DL MALIRAM JI	ACK No	ACK No Date: 1/1/1				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount	
	0710 5.00	150.00	0.000.00	0.00	12.250.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	8,900.00	0.00	13,350.00

Other Charges		lotal Qty	5	150.00	Basic Amount	13,350.00	
Note						Oth.Charges	-112.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 134.00 Amount Cha	11.00	11.00 Wordo):				SGST TAX	0.00
	•	,	Thinks Ciadas Oals				
Rupees Thirteen Thousand Two Hundred Thirty Eig			nirty Eight Only.			Net Amount	13,238.00

CGST0%+SGST0% On Rs.13350.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	Inv	voice No.	SL/11586		
Party : QR CODE JAIPUR		Date	Dated. Invoice Time		24 R	ef. Date	21/12/2024		
		Invo							
		G.R	No.						
			sport.						
Part	y Station JAIPUR	Tru	Truck No.						
Pho	ne n		ay Bill No						
GST	NO UnRegistered	IRN	IRN No						
Brol	ker. DL MALIRAM JI	ACK	No			Date: 1	/1/1975 00:00		
S.No.	Description Of Goods	HSN Code		Weigh	Rate	GST RATE %	Amount		
1 M	MOONG SABUT	0713	5.00	150.00	8,900.00	0.00	13,350.00		
Other Charges To		Total (	Qty <b>5</b>	150.00	Basic Am				
Note	<b>)</b>				Oth.Chai	•	-112.00		
MUDDAT EXP KANTA MAZDURI				CGST TA	AX	0.00			
	ount Chargeable (In Words )				SGST TA	ΑX	0.00		
AIII	Junt Ghargeable (iii Words )	•							

CGST0%+SGST0% On Rs.13350.00=Tax:0.00

Rupees Thirteen Thousand Two Hundred Thirty Eight Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory** 

13,238.00

**Net Amount**