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 DKC	OCLWAL15@GMAIL.C	VAL15@GMAIL.COM					
Party: JAGANNATH RAM NARAYAN			24 F	Ref. Date	21/12/2024		
			14:40				
	G.R. No.						
	Transport.	MANGAL					
Party Station KHANDELA	Truck No.	Truck No.					
Phone n	E-Way Bill No	No.					
GST NO UnRegistered	IRN No						
Broker. DL PRASHANT JI BROKER	ACK No	ACK No			Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,100.00	0.00	3,030.00
	or Chargos	Total Otv	1		Basic Am		3 030 00

Otner	Cnarges			rota	ı Qty	1	30.00	Basic Amount	3,030.00
Note								Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
2.20	2.20 It Chargeabl	lo (In Wa	9.60 orde \:					SGST TAX	0.00
	•	•	,						
Rupees	inree inoi	usana Fo	rty Four Only					Net Amount	3,044.00

CGST0%+SGST0% On Rs.3030.00=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

22,111,221111			, ~	,	0			
FSSAI NO.12215026001442	DKOOLWAL	15@GN	Invoice No.	. SL/11595				
Party: JAGANNATH RAM NARAYAN	I	Dated.		21/12/202	24	Ref. Date	21/12/2024	
		Invoice Time G.R. No.		14:40				
		Transp	ort.	MANGA	L			
Party Station KHANDELA		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL PRASHANT JI BROKE	R	ACK No	)		Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
							1	

5.INO.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,100.00	0.00	3,030.00

Otl	her (	Charges			To	tal Qtv	1	30.00	Basic Am	Ount	3,030.00
No		Jiiui goo			10	tai Gty	•		Oth.Char		14.00
KAN		MAZDURI	THELI	BHADA					CGST TA	U	0.00
2.2		2.20 t Chargeabl	e (In Wa	9.60 orde \:					SGST TA	λX	0.00
		-	•	orty Four Only					Net Amo	unt	3,044.00

CGST0%+SGST0% On Rs.3030.00=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**