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	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party :SAURABH TRADERS	Dated.	15/10/2024	Ref. Date 15/10/2024				
	Invoice Time	13:08					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	6210					
Phone n	E-Way Bill No	L					
GST NO 08AEQPG9307Q1ZO	IRN No						
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00				

					<b>-4.0</b> . 1/1/1/10 00:0:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00	

Other (	Charges	Total Qty	5	150.00	Basic Amount	13,350.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Thirteen Thousand Three Hundred Seve	enty Two Only			Net Amount	13,372.00

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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJDII	AM KKISHI UI AJ	INTERIOR	, SIK	ak koad,	JAH UK				
FSSA	I NO.12215026001442	DKOOLWAL1	KOOLWAL15@GMAIL.COM Invoice No. SL/							
Part	y :SAURABH TRADERS		Dated.		15/10/202	24 Re	ef. Date 1	5/10/2024		
		I	Invoice Time		13:08					
		C	G.R. No.							
		T	ransp	ort.						
Party Station JAIPUR Phone n		T	Truck No. 6210			6210				
		E	-Way	ay Bill No.						
GST NO 08AEQPG9307Q1ZO				IRN No						
Brol	ker. DL GOVIND BROKER	Δ.	ACK No Date: 1/1/1					1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	(	071331	5.00	150.00	8,900.00	0.00	13,350.00		

D.1 10.	Description of Goods	Code	213	,, eign	rute	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00

Other C	Charges	Total Qty	5	150.00	Basic Amount	13,350.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Thirteen Thousand Three Hundred Sev	enty Two Or	nly.		Net Amount	13,372.00

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

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**