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	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party :SHRI SIDHI VINAYAK BI	IDASAR	Dated.	08/11/2024	Ref. Date 08/11/2024			
		Invoice Time	14:08				
		G.R. No.					
		Transport.	ASHOKA RO	OAD LINE			
Party Station BIDASAR		Truck No.					
Phone n		E-Way Bill No	•				
GST NO UnRegistered		IRN No					
Broker. DL KALURAM		ACK No	ACK No				

	DE KALOHAM	AORTIC	•	Date : 1/1/19/3 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	7,500.00	0.00	11,250.00		

Othe	r Charges			To	tal Qty	5	١.	150.00	Basic Am	ount		11,250.00
Note									Oth.Char	ges		70.00
KANT		THELI	BHADA						CGST TA	λX		0.00
11.0	o 11.00 unt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX		0.00
	es Eleven Tho	•	,	Twenty C	Only.				Net Amo	unt	-	11,320.00

CGST0%+SGST0% On Rs.11250.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GM	IAIL.CO	M	I I	nvoice No.	SL/95	59		
Party: SHRI SIDHI VINAYAK BIDAS	SAR	Dated.		08/11/202	24	Ref. Date (08/11/2	2024		
		Invoice Time 14:08								
		G.R. No	o.							
		Transp	ort.	ASHOKA ROAD LINE						
Party Station BIDASAR		Truck N	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL KALURAM	ACK No Date: 1/1/1975 00									
GN P 14 ORG 1		HSN	0.	***	.	GST	_			

				Dato : 1/1/17/5 00:0				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG MOGAR(30KG)-1	071390	5.00	150.00	7,500.00	0.00	11,250.00		
		Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other (Charges			Total Qty	5	150.00	Basic Amount	11,250.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	-	•	hree Hundred ⁻	Twenty Only.			Net Amount	11,320.00
								,

CGST0%+SGST0% On Rs.11250.00=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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