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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/10702				
Party : RAJESH KUMAR MAHESH K	IESH KUMAR MAHESH KUMAR Dated. 02/12/2024 F		Ref. Date 02/12/2024					
		Invoice Time	16:22					
		G.R. No.						
	Transport.							
Party Station KHEJROLI		Truck No.	5494					
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,100.00	0.00	2,430.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.00	5,730.00

Other	Charges	Total Qty	3	90.00	Basic Am	ount	8,160.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	١X	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TA	λX	0.00
	Eight Thousand One Hundred Seventy T	hree Only.			Net Amo	unt	8,173.00

CGST0%+SGST0% On Rs.8160.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

upaj mandi, sh	NAK KUAD,	JAIPUN	•			
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Dated.	Dated. 02/12/202		Ref. Date 02/12			
Invoice Time	16:22	16:22				
G.R. No.						
Transport.						
Truck No.	5494					
E-Way Bill N	0.					
IRN No						
ACK No			Date: 1	/1/1975 00:00		
HSN Code Qty	Weigh	Rate	GST RATE %	Amount		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill N IRN No ACK No	VAL15@GMAIL.COM Dated. 02/12/202 Invoice Time 16:22 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No	VAL15@GMAIL.COM Ir Dated. 02/12/2024 II Invoice Time 16:22 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No ACK No HSN Oty Weigh Rate	Dated. 02/12/2024 Ref. Date (Invoice Time 16:22		

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			Oth.Char	ges	13.00
			CGST TA	λX	0.00
			SGST TA	ΛX	0.00
v Three Only			Net Amo	unt	8,173.00
		Total Qty 3	·	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.8160.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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