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	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/8067			
Party: MOHANDAS VARINADMA	L AJMER	Dated.	14/10/2024	Ref. Date 14/10/2024			
		Invoice Time 1					
	G.R. No.						
		Transport.	SARASWATI				
Party Station AJAMER Phone n GST NO 08ACJPK6062B1ZS		Truck No.					
		E-Way Bill No.					
		IRN No					
Broker. DL RAGHAV BANSHIWA	ALA	ACK No		Date: 1/1/1975 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	9,400.00	0.00	14,100.00			

Other	Charges			Total Qty	5	150.00	Basic Amount	14,100.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	,	Seventy Only.			Net Amount	14,170.00

CGST0%+SGST0% On Rs.14100.00=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

	E-24, KAJI	PHANI KKISHI	UPAJ MANL	71, SIK	AK KUAD,	JAIPUK					
FSSA	I NO.12215026001442	DKOOLV	VAL15@GM	AIL.C	COM Invoice No. SL/80						
Part	y:MOHANDAS VARINADN	Dated.		14/10/202	14/10/2024 Ref. Date 14/10/2						
		Invoice	Invoice Time 14:12			+					
		G.R. No).								
			Transp	ort.	SARAS						
Part	v Station AJAMER	Truck N	lo.								
Pho	•	E-Way	Bill No.								
	NO 08ACJPK6062B1ZS		IRN No				_				
Brok	ker. DL RAGHAV BANSHIV	WALA	ACK No				Date: 1	/1/1975 00:00			
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								l			

Other Charges	Total Oty	5	150.00	Basic Am	ount	14.100.00

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Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ards):				SGST TAX	0.00
	•	•	,	ed Seventy Only.			Net Amount	14,170.00

CGST0%+SGST0% On Rs.14100.00=Tax:0.00

Bankers Details:

E. & O.E.

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