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@GM	IAIL.CO	M		Invoice No. SL/8770				
Party : SHRI GANESH & COMPAN	ІҮ, СНОТІ	Dated.		24/10/20)24	Ref. Dat	e 24/10	/2024		
CHOPAR		Invoice	Time	10:52						
		G.R. N	0.							
		Transp	ort.	GLOBE						
Party Station JAIPUR Phone n		Truck I	No.							
		E-Way	Bill No.							
GST NO Unknown		IRN No								
Broker. DL HARISH JI SATYAPR	AKASH	ACK No)			Date	: 1/1/197	5 00:0		
		HSN	04	*** . 1	D 4	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,900.00	0.00	29,700.00

Othe	r Charges	Total Qty	10	300.00	Basic Am	ount	29,700.00
Note					Oth.Char	ges	44.00
KANT					CGST TA	λX	0.00
22.0 Amo	22.00 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Twenty Nine Thousand Seven Hundred	d Forty Four	Only.		Net Amo	unt	29,744.00

CGST0%+SGST0% On Rs.29700.00=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

GST NO Unknown

PAN No. ANOPG4101P

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@GMAIL.CO	OM	Invoice No. SL/8770			
Party: SHRI GANESH & COMPANY,	СНОТІ	Dated.	24/10/2024	Ref. Date 24/10/2024			
CHOPAR		Invoice Time	10:52				
		G.R. No.					
		Transport.	GLOBE				
Party Station JAIPUR Phone n		Truck No.					
		E-Way Bill No.	No.				
		IRN No					

Broker DI HARISH II SATVAPRAKASH ACK No Date : 1/1/1975 00:00

ы	NEI. DE HARISH JI SAITAPRAKASH	ACK NO)			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Ot	ner Charges	Total Qty	10	300.00	Basic Amount	29,700.00
No	te				Oth.Charges	44.00
KAI					CGST TAX	0.00
	.00 22.00 nount Chargeable (In Words)				SGST TAX	0.00
	pees Twenty Nine Thousand S		nlv.		Net Amount	29,744.00

CGST0%+SGST0% On Rs.29700.00=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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