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

DKOOLWAL15@GMAIL.COM				In	Invoice No. SL/9842			
	Dated		14/11/20)24 R	ef. Date	14/11	2024	
		Time	13:06	06				
	G.R. No	o.						
	Transp	ort.						
	Truck I	No.	0488					
	E-Way	Bill No.						
	IRN No							
	ACK No				Date :	1/1/197	5 00:00	
	DKOOLWAI	Dated Invoice G.R. No Transp Truck I E-Way	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Dated. 14/11/20 Invoice Time 13:06 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No	Dated. 14/11/2024 R Invoice Time 13:06 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No	Dated. 14/11/2024 Ref. Date Invoice Time 13:06 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No	Dated. 14/11/2024 Ref. Date 14/11 Invoice Time 13:06 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00

Otner	Cnarges	rotal Qty	1	30.00	Basic Amount	2,760.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Sixty Fo	our Only.			Net Amount	2,764.00

CGST0%+SGST0% On Rs.2760.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9842			
Party: M.G. TRADERS, BAD PIPLI	Dated.	14/11/2024	Ref. Date 14/11/2024		
	Invoice Time	13:06	*		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	0488			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00		

Divi	CI. DE RAJESTI STIANINA	ACK NO	,			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,760.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2.20 at Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Sixty F	our Only.			Net Amount	2,764.00

CGST0%+SGST0% On Rs.2760.00=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