08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 14 10 2 11 1		C1 110 11111 121, C111	, 0						
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/10781						
Party: MAHESHCHAND DINESHKU!	JMAR	Dated.	04/12/2024	Ref. Date 04/12/2024					
		Invoice Time	15:01	<del></del>					
		G.R. No.							
		Transport.	VISHANU						
Party Station BASSI		Truck No.							
Phone n GST NO UnRegistered		E-Way Bill No	-						
		IRN No							
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,100.00	0.00	2,430.00

Other	Charges		Total (	Qty	2	60.00	Basic Am	ount	 5,130.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	X	0.00
4.40 Amoun	4.40 ot Chargeabl	19.20 le (In Words ):					SGST TA	Х	0.00
	-	sand One Hundred Fifty E	ight Only.				Net Amou	unt	5,158.00

CGST0%+SGST0% On Rs.5130.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	COM	Invoice No. SL/1			
Party: MAHESHCHAND DINESHKU	MAR	Dated.	04/12/2024	Ref. Date	04/12/	2024	
		Invoice Time	*				
	G.R. No.						
		Transport.	VISHANU				
Party Station BASSI		Truck No.					
Phone n		E-Way Bill No	о.				
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No		Date :	1/1/1975	00:00	
		HSN _		CCT	_		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,100.00	0.00	2,430.00
	MOONG SABUT	MOONG SABUT Code 0713	MOONG SABUT 0713 1.00	Description Of Goods	MOONG SABUT         O713         1.00         30.00         9,000.00	MOONG SABUT         O713         1.00         30.00         9,000.00         0.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,130.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 It Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	and One Hundred Fifty	Eight Only.			Net Amount	5,158.00

CGST0%+SGST0% On Rs.5130.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**