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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/7150				
Party: SHRI SHYAM KRIPA	Dated.	26/09/2024	Ref. Date 26/09/2024			
AGENCIES, SURAJPOLE	Invoice Time	12:03	*			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	1783				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08AMYPD3831C1Z2	IRN No	IRN No				
Broker. DL JYOTI PRASAD	ACK No	ACK No Date: 1/1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	8,800.00	0.00	66,000.00

Othe	er Charges	Tot	al Qty	25	750.00	Basic Am	ount		66,000.00
Note						Oth.Char	ges		110.00
KANT						CGST TA	λX		0.00
55.0 Amo	0 55.00 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Sixty Six Thousand One Hundred Tel	n Only.				Net Amo	unt	(66,110.00

CGST0%+SGST0% On Rs.66000.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR										
FSSA	I NO.12215026001442	DKOOLWAL15@	WAL15@GMAIL.COM Invoice No. SL/7							
Party:SHRI SHYAM KRIPA			ted.		26/09/2024 Ref. Date 26/09/2					
AGENCIES, SURAJPOLE		Inv	Invoice Time 12:03			,	*			
		G.F	R. No.							
		Tra	nspo	rt.						
Party Station JAIPUR Phone n			ick N	0.	1783					
			Vay B	ill No.).					
	NO 08AMYPD3831C1Z2	D3831C1Z2 IRN No								
Brok	er. DL JYOTI PRASAD	ACK No Date: 1/1/197						1/1975 00:00		
S.No.	Description Of Goods	HSI Cod		Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071	390	25.00	750.00	8,800.00	0.00	66,000.00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	8,800.00	0.00	66,000.0

Other 0	Charges	Total Qty	25	750.00	Basic Amount	66,000.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 Chargeable (In Words):				SGST TAX	0.00
	Sixty Six Thousand One Hundred Ten	Only.			Net Amount	66,110.00

CGST0%+SGST0% On Rs.66000.00=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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