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	DKOOLW	AL15@GMAIL.C	Invoice No. SL/10069				
Party: VARDHMAAN TRADERS, C	НОТН КА	Dated.	19/11/2024	Ref. Date 19/11/2024			
BARWADA		Invoice Time	14:51				
		G.R. No.					
		Transport.	JAIPUR SWAIMADHOPUR				
Party Station CHOTH KA BARWADA Phone n	ADA	Truck No.					
		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL SHANKAR JAISWAL		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	9,700.00	0.00	14,550.00
2	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00

Other	Other Charges		Total Qty	10	300.00	Basic Amount	26,775.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Twenty Six	Thousar	nd Nine Hundi	red Fifteen Only.			Net Amount	26,915.00

CGST0%+SGST0% On Rs.26775.00=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	OKOOLWA	L15@GN	IAIL.CO	OM	Inv	voice No.	SL/10069			
Party: VARDHMAAN TRADERS, CHOT	ГН КА	Dated.		19/11/2024		ef. Date 1	19/11/2024			
BARWADA		Invoice	Time	14:51						
		G.R. N	0.							
		Transp	ort.	JAIPUR SWAIMADHOPUR						
Party Station CHOTH KA BARWADA		Truck	No.							
Phone n		E-Way	-Way Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL SHANKAR JAISWAL		ACK No Date: 1/1/1975 0								
		TTCN		1						

_					Dato : 1/1/17			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.0	
2	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.0	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.0	

Other	Charges			Total Qty	10	300.00	Basic Amount	26,775.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wo	96.00				SGST TAX	0.00
	-	•	,					
Rupees	Twenty Six	Thousar	nd Nine Hundr	ed Fifteen Only.			Net Amount	26,915.00

CGST0%+SGST0% On Rs.26775.00=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**

- 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