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 - 1, 10.102			,	,	0				
FSSAI	NO.12215026001442	DKOOLWAL	.15@GN	AAIL.CO	L.COM Invoice No. SL/1					
Party: SONI ENTERPRISES			Dated.		18/12/20	)24 R	ef. Date 1	8/12/2024		
			Invoice Time 1 G.R. No.		17:52					
			Transp	ort.	VISHAN	U				
Party Station BASSI Phone n GST NO UnRegistered			Truck No.							
			E-Way	Bill No.						
			IRN No							
Broke	er. DL METHI BROKER		ACK No	)			Date: 1/	/1/1975 00:00		
S.No. I	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		

5.110.	Description Of Goods	Code	213	vv eign	Rute	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 • Chargachi	o (In Wo	9.60				SGST TAX	0.00
	t Chargeabl	•	en Hundred Fo	urteen Only			Net Amount	2.714.00

CGST0%+SGST0% On Rs.2700.00=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	L15@GMAIL.COM Invo					
Party:SONI ENTERPRISES	Dated.	18/12/2024	Ref. Date 18/12/2024				
	Invoice Time	17:52	<del></del>				
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No.	•					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				
	TICN						

					<b>24(0.</b> 1) 1) 13 70 00 10 0			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	t 2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	a (In Wa	9.60 orde \:				SGST TAX	0.00
	-	•	,	ourteen Only.			Net Amount	2,714.00

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**