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	Invoice No. SL/8863		
Party: SHRI NAMOTRDING COMPA	ANY Dated.	25/10/2024	Ref. Date 25/10/2024
	Invoice Tir	me 12:32	
TRAVNI NAGER	G.R. No.		
JAIPUR	Transport.		
Party Station JAIPUR	Truck No.	SELF	
Phone n	E-Way Bill	No.	
GST NO UnRegistered	IRN No		
Broker, DI ASHISH KHANDEI WA	J ACK No.		Date : 1/1/1975 00:0

Brol	ker. DL ASHISH KHANDELWAL	ACK No Date: 1/1/1975 0					1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
3	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
4	KABULI CHANA-1	071332	3.00	90.00	11,300.00	0.00	10,170.00

Other Charges	Total Qty	6	180.00	Basic Amount	18,090.00
Note				Oth.Charges	26.00
KANTA MAZDURI				CGST TAX	0.00
13.20 13.20 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eighteen Thousand One Hu	ndred Sixteen Only.			Net Amount	18,116.00

CGST0%+SGST0% On Rs.18090.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/8863			
Party: SHRI NAMOTRDING COMP	PANY	Dated.	25/10/2024	Ref. Date 25/10/2024			
		Invoice Time	12:32				
TRAVNI NAGER		G.R. No.					
JAIPUR		Transport.					
Party Station JAIPUR	Party Station JAIPUR		SELF				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWA	AL	ACK No		Date: 1/1/1975 00:00			

						2410 . 1/1/1/10 001			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
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Other 0	Charges	Total Qty	6	180.00	Basic Amount	18,090.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand One Hundred Sixto	een Only.			Net Amount	18,116.00

CGST0%+SGST0% On Rs.18090.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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