08ANQPG4101P1ZP 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

	JIII CI 110 111111 1D19	OIII I	· · · · · · ·	JIIII CI				
FSSAI NO.12215026001442 DKO	OLWAL15@GMA	IL.COM		Ir	nvoice No.	SL/10995		
Party : GIRIRAJ PRASAD PRADEEP KUMA	AR Dated.	09	/12/20)24 F	Ref. Date 0	9/12/2024		
	Invoice T	Invoice Time 15:10						
25TOONGA,,BASSI, NEAR BUS STAND,	G.R. No.							
MAIN BAZAR	Transpor	t. VIS	SHAN	U				
Party Station TUNGA	Truck No.							
Phone n	E-Way Bi	E-Way Bill No.						
GST NO 08AHQPK5006R1ZO	IRN No							
Broker. DL METHI BROKER	ACK No				Date: 1/	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 UPAD MOCAP-1	071331	2.00	60.00	11 300 00	0.00	6 780 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,300.00	0.00	6,780.00

Other	Charges		i otal Qty	2	60.00	Basic Amount	6,780.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Eight Hundred Eight	Only.			Net Amount	6,808.00

CGST0%+SGST0% On Rs.6780.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Part	:GIRIRAJ PRASAD PRADEEP KUMAR	Dated.		09/12/202	24 R	ef. Date 0	9/12/2024				
	, and the rest of the second		Invoice Time		1						
25TOONGA,,BASSI, NEAR BUS STAND,		G.R. No	G.R. No. Transport. VI		15:10 VISHANU						
		Transp									
Party	v Station TUNGA	Truck I	Truck No.								
Phoi		E-Way	E-Way Bill No.								
-	NO 08AHQPK5006R1ZO	IRN No	IRN No								
	er. DL METHI BROKER	ACK No				Date: 1/	/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	URAD MOGAR-1	071331	2.00	60.00	11,300.00	0.00	6,780.00				
Note Kant	A MAZDURI THELI BHADA	Total Qty	2	60.00	Basic Am Oth.Char CGST TA	ges	6,780.00 28.00 0.00				
4.40	9 4.40 19.20 bunt Chargeable (In Words):				SGST TA	λX	0.00				
	ees Six Thousand Eight Hundred Eight On	ıly.			Net Amo	unt	6,808.00				
Bank	ST0%+SGST0% On Rs.6780.00=Tax kers Details: V.K.I.AREA, JAIPUR	:0.00			ı	ı					

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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