08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KI	MISHI OI AJ MANDI, SHA	ak koad, jan	UK				
FSSAI NO.12215026001442 DK	KOOLWAL15@GMAIL.CO	Invoice No. SL/11298					
Party: RAMESH TRADING CO. AJITGAF	RH Dated.	16/12/2024	Ref. Date 16/12/2024				
	Invoice Time	12:17	•				
	G.R. No.						
	Transport.						
Party Station AJIT GARH	Truck No.	0364					
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,550.00	0.00	28,650.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	8,300.00	0.00	24,900.00

Other (	Charges	Total Qty	20	600.00	Basic Amount	53,550.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00 t Chargeable (In Words ):				SGST TAX	0.00
	Fifty Three Thousand Six Hundred Thirt	y Eight Only.			Net Amount	53,638.00

CGST0%+SGST0% On Rs.53550.00=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	DKOOLW	AL15@GM	IAIL.CO	OM	In	Invoice No. SL/1129				
Party: RAMESH TRADING CO. AJITG	ARH	Dated.		16/12/202	24 R	ef. Date 1	6/12/2024			
		Invoice	Time	12:17	2:17					
		G.R. No	<b>)</b> .							
		Transp	ort.							
Party Station AJIT GARH		Truck I	No.	0364						
Phone n		E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No								
Broker. DL PHOOLCHAND	ACK No	1/1975 00:00								
		HCN		1 1						

ыо	CEI. DE PHOOLCHAND	ACK NO	)			Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
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Other (	Charges	Total Qty	20	600.00	Basic Amount	53,550.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 <b>Amoun</b>	44.00 Chargeable (In Words ):				SGST TAX	0.00
	Fifty Three Thousand Six Hundred Th	nirty Eight Only			Net Amount	53,638.00

CGST0%+SGST0% On Rs.53550.00=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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**Authorised Signatory**