08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

<u>.L15@GMAIL.C</u>	OM	Invoice No. SL/10648		
Dated.	30/11/2024	Ref. Date 30/11/2024		
Invoice Time	17:35	-		
G.R. No.				
Transport.				
Truck No.	BABULALJ I			
E-Way Bill No).			
IRN No				
ACK No		Date: 1/1/1975 00:00		
_	DI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:35 G.R. No. Transport. Truck No. BABULALJ I E-Way Bill No. IRN No		

				200. 1/1/2/0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	8,850.00	0.00	5,310.00

Other Charges	Total Qty	2	60.00	Basic Amount	5,310.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Five Thousand Three Hundred Nine	teen Only.			Net Amount	5,319.00

CGST0%+SGST0% On Rs.5310.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY**

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KRISHI UPA	ij mandi, sin	AK KUAD,	JAIPUF	•		
FSSAI NO.12215026001442 DKOOLWAI	.15@GMAIL.C	COM	Ir	voice No.	SL/10648	
Party: YASH VIJAY & CO. KUKARKHEDA MANDI	Dated.	30/11/202	:4 F	Ref. Date	30/11/2024	
	Invoice Time	17:35	17:35			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No. BABL		BABULALJ I			
Phone n	E-Way Bill No).				
GST NO 08EJUPK8296P1ZP	IRN No					
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	8,850.00	0.00	5,310.00
				l			

Other (Charges	Total Qty	2	60.00	Basic Amount	5,310.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Ninete	en Only.			Net Amount	5,319.00

CGST0%+SGST0% On Rs.5310.00=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