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

E-24, Kiljbii	ALVI IXIXIDIII	O1 210 1112111	<i>7</i> 1, <i>9</i> 1111	in nond,	JANII C	14	
FSSAI NO.12215026001442	DKOOLV	VAL15@GN	IAIL.CO	OM	I	nvoice No.	SL/10667
Party : RAJENDRA KUMAR VIJA	Y KUMAR	Dated		02/12/20	)24	Ref. Date (	02/12/2024
	Invoice Time 13:32						
		G.R. No	э.				
		Transp	ort.	SURAS	AHI		
Party Station SIWAD		Truck I	No.				
Phone n		E-Way	Bill No.	•			
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00

Other	Charges		Total Qty	2	60.00	Basic Am	ount	5,880.00
Note						Oth.Charg	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
4.40 Amoun	4.40 It Chargeable	19.20 e (In Words ):				SGST TA	Х	0.00
	-	and Nine Hundred Eigh	t Only.			Net Amou	unt	5,908.00

CGST0%+SGST0% On Rs.5880.00=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**

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party: RAJENDRA KUMAR VIJAY KUM		Dated.		02/12/2024 R		Ref. Date 02/12/2024		
		Invoice	Time	13:32				
		G.R. No. Transport.		SURASAHI				
	ne n	E-Way						
	NO UnRegistered	IRN No						
	ker. DL GOPAL	ACK No				Data : 1/	1/1055 00 0	
		HSN		****		GST GST	1/1975 00:0	
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	
Oth	er Charges	Total Qty	2	60.00	Basic Am		5,880.00	
Note					Oth.Char	-	28.00	
<b>KANTA MAZDURI THELI BHADA</b> 4.40 4.40 19.20						CGST TAX		
	J 4.40 17.20				SGST TA	λX	0.00	
4.40	ount Chargeable (In Words ):							

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**