08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party: MOHARI LAL MURARI LAL	Dated.	04/11/20	)24 R	ef. Date (	04/11/2	2024	
	Invoice Time	16:50					
	G.R. No.						
	Transport.	DYAL	YAL				
Party Station SAMBHAR	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL MALIRAM JI	ACK No			Date: 1	/1/1975	00:00	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,730.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	it Chargeab	le (In Wo	ords ):					0.00
Rupees	Two Thous	and Sev	en Hundred Fo	rty Four Only.			Net Amount	2 744 00

CGST0%+SGST0% On Rs.2730.00=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

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	.15@GM	AIL.CO	OM	I	nvoice No.	. SL/9306	
Party: MOHARI LAL MURARI LAL		Dated.		04/11/202	24	Ref. Date	04/11/2024	
	Invoice Time		16:50					
		G.R. No	).					
		Transport. NEW		NEW GO	NEW GOYAL			
Party Station SAMBHAR		Truck N	lo.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL MALIRAM JI		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	1.00	30.00	9,100.00	0.00	2,730.00		
					l				

Other	Charges			Total Qty	1	30.00	Basic Amount	2,730.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	o (In Wa	9.60 vrde \:				SGST TAX	0.00
	-	•	,	orty Four Only.			Net Amount	2,744.00

CGST0%+SGST0% On Rs.2730.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**