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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	1AIL.CO	)M	_	Invoice No. SL/10669			
Party : CHANDRA TRADING CO SI	KAR	Dated. 02/12/2024 Invoice Time 13:56 G.R. No. Transport. VINAYAK Truck No.		02/12/20	)24	Ref. Date 0	02/12/2024		
				13:56					
				K					
Party Station SIKAR									
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL BHAGWAN JI LADDA	ACK No				Date: 1/1/1975 00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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		Total Qty	2	60.00	Basic Am	ount	6,780.0
Note						Oth.Char	ges	28.0
KANTA	MAZDURI	THELI BHADA				CGST TA	١X	0.0
4.40 <b>Amoun</b>	4.40 It Chargeabl	19.20 le (In Words ):				SGST TA	·Χ	0.0
	-	and Eight Hundred Eight	Only.			Net Amo	unt	6,808.0

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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15	5@GMA	IL.CO	M	In	Invoice No. SL/1066			
Party: CHANDRA TRADING CO SIKA	AR D	Dated. 02/12/20		02/12/202	24 F	Ref. Date	02/12/2	2024	
	Ir	Invoice Time 13:56							
	G	G.R. No.							
	Transport.			VINAYAK					
Party Station SIKAR Phone n GST NO UnRegistered		ruck No	).						
		-Way B	II No.						
		IRN No							
Broker. DL BHAGWAN JI LADDA	A	ACK No Date: 1/1/1975 (							
	ı	HSN				CST	_	_	

_					Dato: 1/1/17/2 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		Total Qty	2	60.00	Basic Amount	6,780.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 e (In Words ):				SGST TAX	0.00
	•	e (III words ): Ind Eight Hundred Eight	Only.			Net Amount	6,808.00

CGST0%+SGST0% On Rs.6780.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**