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	DKOOLWAL15@GMAIL.C	Invoice No. SL/8717				
Party : GAJANAND ANKIT KUMAR	Dated.	23/10/2024	Ref. Date 23/10/2024			
	Invoice Time	14:49				
	G.R. No.					
	Transport.					
Party Station AJITGARH	Truck No.	2939				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.00

Other (Charges	Total Qty	10	300.00	Basic Amount	28,500.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Five Hundred F	orty Four Onl	y.		Net Amount	28.544.00

CGST0%+SGST0% On Rs.28500.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KK I NO.12215026001442 DK(OOLWAL15@GM				voice No	. SL/8717		
Party : GAJANAND ANKIT KUMAR	y :GAJANAND ANKIT KUMAR	Dated. Invoice Time		23/10/202	24 R	ef. Date	23/10/2024		
				14:49					
Party Station AJITGARH Phone n GST NO UnRegistered		G.R. No. Transport.							
								Truck N	
		E-Way Bill No.							
		IRN No	IRN No						
		Brok	er. 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	9,500.00	0.00	0 28,500.00		
Othe	er Charges	Total Qty	10	300.00	Basic Am	nount	28,500.00		
Note	1	•			Oth.Char	rges	44.00		
KANT					CGST TA	4X	0.00		
22.0					SGST TA	ΑX	0.00		
	ount Chargeable (In Words): ees Twenty Eight Thousand Five Hund	dred Forty Four Or	nly.		Net Amo	unt	28,544.00		

CGST0%+SGST0% On Rs.28500.00=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