08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/9288			
Party :SURESH KUMAR SUNIL KUMAR,BASSI		Dated.	04/11/2024	Ref. Date 04/11/2024			
		Invoice Time	15:39				
		G.R. No.					
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No	-				
		IRN No					
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:0			

					24.0. 1/11/19.1			
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 Amount	5,880.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Nine Hundred Eight	Only.			Net Amount	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

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

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Party: SURESH KUMAR SUNIL KU	JMAR,BASSI	Dated.		04/11/202	4 F	Ref. Date	04/11/2024
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Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:00
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	in the state of th						
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Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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