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 DKOOLV	WAL15@GMAIL.C	Invoice No. SL/8351					
Party: B.M.TRADING COMPANY JOTAWADA	Dated.	18/10/2024	Ref. Date 18/10/2024				
	Invoice Time	14:15	:15				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	8311					
Phone n	E-Way Bill No	1_					
GST NO Unknown	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:0				

		2001 1121516					1,15,16 00.01
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00

			1			
Other Charges	Total Qty	2	60.00	Basic Am	ount	5,400.00
Note				Oth.Char	ges	9.00
KANTA MAZDURI				CGST TA	λX	0.00
Amount Chargeable (In Words):				SGST TA	·Χ	0.00
Rupees Five Thousand Four Hundred Nine Or	nly.			Net Amo	unt	5,409.00

CGST0%+SGST0% On Rs.5400.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO	OM	ln۱	voice No.	SL/835	1	
Party: B.M.TRADING COMPANY JO	TAWADA	Dated.		18/10/202	24 R	ef. Date 1	18/10/20	24	
		Invoice	Time	14:15					
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR Phone n		Truck	No.	8311					
		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL HARISH JI SATYAPRAK	CASH	ACK No)			Date: 1/	/1/1975 0	0:00	
		HCM						\neg	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00
		Description Of Goods Code	Description of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods Code Qty Weigh Rate RATE %

Other (Charges	Total Qty	2	60.00	Basic Amount	5,400.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Four Hundred Nine Or	nly.			Net Amount	5,409.00

CGST0%+SGST0% On Rs.5400.00=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