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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/9600				
Party: SHRI GANESH & COMPA	NY, CHOTI	Dated.	09/11/2024	Ref. Date 09/11/2024				
CHOPAR		Invoice Time	13:22	.22				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO Unknown		Truck No.	0349					
		E-Way Bill No.						
		IRN No						
Broker. DL HARISH JI SATYAPI	RAKASH	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,900.00	0.00	29,700.00	

Other	Charges	Total Qty	10	300.00	Basic Am	ount	29,700.00
Note					Oth.Charg	ges	44.00
KANTA	MAZDURI				CGST TA	X	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TA	X	0.00
	Twenty Nine Thousand Seven Hundred	Forty Four	Only.		Net Amou	ınt	29,744.00

CGST0%+SGST0% On Rs.29700.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, Kiljbini il ikili	111 01 713 111711 1121, 1111	XIII 110/11D, J/1.	II CIX				
FSSAI NO.12215026001442 DKO	DLWAL15@GMAIL.C	COM	Invoice No. SL/9600				
Party: SHRI GANESH & COMPANY, CHOT	I Dated.	09/11/2024	Ref. Date 09/11/2024				
CHOPAR	Invoice Time	13:22					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	0349	0349				
Phone n	E-Way Bill N	о.					
GST NO Unknown	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Oty	Weigh	Rate GST Amount				

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Other	Charges	Total Qty	10	300.00	Basic Amount	29,700.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Nine Thousand Seven Hundre	d Forty Four	Only.		Net Amount	29,744.00

CGST0%+SGST0% On Rs.29700.00=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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