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

2 2 1, 10 10 211		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11 010					
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	DKOOLWAL15@GMAIL.COM						
Party : MADAN LAL GYAN CHANG	Dated.	21/11/2024	Ref. Date	21/11/2024				
	Invoice Tir	ne 14:25	14:25					
	G.R. No.							
	Transport.	SHRI JEE	SHRI JEE					
Party Station MALPURA	Truck No.	Truck No.						
Phone n	E-Way Bill	No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:0					
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate GST RATE %	Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	o /lm Wa	9.60				SGST TAX	0.00
	t Chargeabl	•	en Hundred Fo	urteen Only			Net Amount	2 714 00

CGST0%+SGST0% On Rs.2700.00=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 Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11 11	12 2222	-0	,	,	U C-	-			
FSSAI NO.12215026001442	DKOOLWAI	VAL15@GMAIL.COM Invoice No. SL							
Party: MADAN LAL GYAN CHAND		Dated.		21/11/2024 Ref. Date 21/11/2					
		Invoice	Time	14:25					
		G.R. N	ο.						
		Transport. S			SHRI JEE				
Party Station MALPURA		Truck	No.						
Phone n	E-Way Bill No.								
GST NO UnRegistered		IRN No							
Broker. DL DAMODAR JI		ACK No Date: 1/1/1975					/1/1975 00:00		
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	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges			Total Oty	1	30	.00 Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	le (In Wo	9.60 vrde):				SGST TAX	0.00
	•	•	en Hundred F	ourteen Only.			Net Amount	2,714.00

CGST0%+SGST0% On Rs.2700.00=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