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	DKOOLW	DKOOLWAL15@GMAIL.COM				Invoice No. SL/7452		
Party :SHRI GANESH & COMPAN	Ү, СНОТІ	Dated. 03/10/2024 Invoice Time 11:43 G.R. No. Transport.		03/10/2024 Ref. Date 03/10/20			e 03/10/2024	
CHOPAR				11:43				
Party Station JAIPUR		Truck	No.	7790				
Phone n	E-Way Bill No.							
GST NO Unknown		IRN No						
Broker. DL HARISH JI SATYAPRA	AKASH	ACK No		Date: 1/1/1975 0				
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,900.00	0.00	44,550.00

Other (Charges	Total Qty	15	450.00	Basic Amount	44,550.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amount	33.00 Chargeable (In Words):				SGST TAX	0.00
	Forty Four Thousand Six Hundred Sixtee	en Only.			Net Amount	44,616.00

CGST0%+SGST0% On Rs.44550.00=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	DKOOLW	VAL15@GMAIL.CO	OM	Invoice No. SL/7452
Party: SHRI GANESH & COMPAN	NY, СНОТІ	Dated.	03/10/2024	Ref. Date 03/10/2024
CHOPAR		Invoice Time	11:43	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	7790	
Phone n		E-Way Bill No	-	
GST NO Unknown		IRN No		
Broker. DL HARISH JI SATYAPR	RAKASH	ACK No		Date: 1/1/1975 00:00

Dioi	CI. DE HARISH DI SATTAFRAKASH	ACK NO	,	Date:			1/1/19/5 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,900.00	0.00	44,550.0	

Other 0	Charges	Total Qty	15	450.00	Basic Amount	44,550.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words):				SGST TAX	0.00
	Forty Four Thousand Six Hundred Sixte	en Only.			Net Amount	44,616.00

CGST0%+SGST0% On Rs.44550.00=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