GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 20 21 11 11 12 12 12			U	-				
FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	WAL15@GMAIL.COM						
Party:BABULAL MUKESH KUMAR	Dated.	12/02/2024 Ref. Date 12/02/202						
	Invoice Time	Invoice Time 18:41						
	G.R. No.	G.R. No.						
	Transport.	KHANDELWAL						
Party Station BHARATPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No Date: 1/1/1975						
S No Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	8.00	240.00	10,800.00	0.00	25,920.00

Other	Cnarges				rotal Qty	8	240.00	basic Amount	25,920.00
Note								Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
17.60	17.60		76.80					SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):					00.01 17.01	0.00
Rupees	Twenty Six	Thousar	nd Thirty Tv	vo Only.				Net Amount	26,032.00

CGST0%+SGST0% On Rs.25920.00=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. ANQPG4101P

FSSAI NO.12215026001442

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	INO. 122 1302000 1442 DROOL	WALISCON	IAIL.CC	7171		VOICE IN			
Part	y:BABULAL MUKESH KUMAR	Dated.		12/02/2024 F		Ref. Date			
		Invoice	Time	18:41					
		G.R. No.							
		Transp	ort.	KHANDELWAL					
Part	y Station BHARATPUR	Truck I	No.						
Pho		E-Way							
_	NO Unknown	IRN No							
Brol	(er. DL HARISH JI SATYAPRAKASH	ACK No		Dat					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	8.00	240.00	10,800.00	0.0			

240.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 17.60 17.60 76.80 SGST TAX Amount Chargeable (In Words): Rupees Twenty Six Thousand Thirty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.25920.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise