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	DKOOLWA	L15@GMAIL.C	Invoice No. SL/9653				
Party : SHRI SHYAM & CO.SAHPI	URA	Dated.	09/11/2024	Ref. Date 09/11/2024			
		Invoice Time	17:07	+			
		G.R. No.					
		Transport.					
Party Station SAHPURA Phone n GST NO 08ABHPA3573E1ZY		Truck No.	2632				
		E-Way Bill No					
		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,800.00	0.00	19,440.00
2	ARHAR DAL-1	071339	2.00	60.00	12,400.00	0.00	7,440.00

Othe	er Charges	To	tal Qty	8	240.00	Basic Am	ount		26,880.00
Note						Oth.Char	ges		35.00
KANT						CGST TA	λX		0.00
17.6 <b>Amo</b>	0 17.60 unt Chargeable (In Words ):					SGST TA	λX		0.00
	es Twenty Six Thousand Nine Hundred	Fifteer	Only.			Net Amo	unt	2	6,915.00

CGST0%+SGST0% On Rs.26880.00=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

2 - 1, 12.10211		0	, ~	,	C				
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Party: SHRI SHYAM & CO.SAHPL	JRA	Dated. 09/11/2024 Invoice Time 17:07		09/11/202	4	Ref. Date (	09/11/2024		
		G.R. N	0.						
		Transport.							
Party Station SAHPURA		Truck No. 2632							
Phone n GST NO 08ABHPA3573E1ZY		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT		ACK No	)			Date: 1	/1/1975 00:00		
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Other (	Charges	Total Qty	8	240.00	Basic Amou	unt	26,880.00
Note					Oth.Charge	es	35.00
KANTA	MAZDURI				CGST TAX	(	0.00
17.60	17.60 t Chargeable (In Words ):				SGST TAX	(	0.00
	Twenty Six Thousand Nine Hundred F	ifteen Only.			Net Amour	nt 2	26,915.00

CGST0%+SGST0% On Rs.26880.00=Tax:0.00

Bankers Details:

E. & O.E.

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