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	DKOOLWAL15@GMAIL.C	Invoice No. SL/7218				
Party : AAROHI BAGRU	Dated.	28/09/2024	Ref. Date 28/09/2024			
	Invoice Time	Invoice Time 10:47				
	G.R. No.					
	Transport.					
Party Station BAGRU	Truck No.	RJ59SB6670				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HIMANSHU PAREEK	ACK No	ACK No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
		l	l			l	

l	Otner C	narges	rotal Qty	1	30.00	basic Amount	2,760.00
ľ	Note					Oth.Charges	4.00
	KANTA	MAZDURI				CGST TAX	0.00
	2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
П		Two Thousand Seven Hundred Sixty Fo	ur Only.			Net Amount	2,764.00

CGST0%+SGST0% On Rs.2760.00=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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7						SL/7218			
Party : AAROHI BAGRU			Dated.		28/09/2024 Ref. Date 28/09/2024				
			Invoice Time		10:47				
			G.R. N	0.					
			Transp	ort.					
Party Station BAGRU Phone n GST NO UnRegistered			Truck	No.	RJ59SB6	670			
			E-Way	Bill No.					
			IRN No						
Broker.	Broker. DL HIMANSHU PAREEK ACK No					Date: 1/1/1975 00:00			
S.No. Desc	ription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MO	ONG SABUT		0713	1.00	30.00	9,200.00	0.00	2,760.00	

Other Charges	Total Qty 1	30.00	Basic Amount	2,760.00
Note	Oth.Charges	4.00		
KANTA MAZDURI	CGST TAX	0.00		

Rupees Two Thousand Seven Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2760.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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- 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

0.00

2,764.00

SGST TAX

Net Amount