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	DKOOLWAL15@GN	MAIL.CO	li li	Invoice No. SL/7706					
Party: ISHWAR MAHILA GRAH UDY	OG Dated	l.	07/10/2024		Ref. Date 07/10/2				
VIDHYADHAR NAGA	Invoic	e Time	17:48						
	G.R. N	lo.							
	Trans	Transport.							
Party Station JAIPUR	Truck	No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL WITHOUT	ACK N	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

1 URAD MOGAR-1 071331 15.00 450.00 11,700.00 0.00 52,650.00	D.1 10.	Description of Goods	Code	C -3			RATE %	741104110
	1	URAD MOGAR-1	071331	15.00	450.00	11,700.00	0.00	52,650.00

Other Char	ges		Total Qty	15	450.00	Basic Amou	ınt	52,650.00
Note						Oth.Charges	S	-461.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX		0.00
- 527.00 Amount Cha	33.00 Irgeable (In	33.00 Words):				SGST TAX		0.00
	•	and One Hundred	Eighty Nine Only	·.		Net Amoun	t	52,189.00

CGST0%+SGST0% On Rs.52650.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOL	I UPAJ MANI LWAL15@GM				voice No.	.SL/7706				
Party:ISHWAR MAHILA GRAH UDYOG VIDHYADHAR NAGA		Invoice Time 17:48 G.R. No. Transport.		07/10/2024		Ref. Date 07/10/2024					
				17:48	*						
Part	y Station JAIPUR	Truck No.									
Pho		E-Way	E-Way Bill No.								
	NO UnRegistered	IRN No	IRN No								
Brol	cer. DL WITHOUT	ACK No)			Date: 1	/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	URAD MOGAR-1	071331	15.00	450.00	11,700.00	0.00	52,650.00				
Oth	er Charges	Total Qty	15	450.00	Basic An	nount	52,650.00				
Note	1				Oth.Cha	rges	-461.00				
	AT EXP KANTA MAZDURI				CGST T	AX	0.00				
	27.00 33.00 33.00 punt Chargeable (In Words):				SGST T	ΑX	0.00				
	ees Fifty Two Thousand One Hundred Eig	hty Nine Only	<i>/</i> .		Net Amo	ount	52,189.00				
Rupo			<i>/</i> .		Net Amo	ount	52,189.0				

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory