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 - 1, 11.1021111		, 0		•				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	In	Invoice No. SL/6496					
Party:RAMBABU VINODKUMAR	Dated.	10/09/2024	R	lef. Date	10/09/2024			
	Invoice Time	13:55	,					
	G.R. No.							
	Transport.	Transport. VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill N	0.						
GST NO 08AERPD4309L1Z8	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No			Date: 1	1/1/1975 00:00			
S No Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,750.00	0.00	3,525.0
2	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.0

Other	Charges		Total Qty	2	60.00	Basic Amount	6,645.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	and Six Hundred Seventy	Three Only.			Net Amount	6,673.00

CGST0%+SGST0% On Rs.6645.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO			OΜ	voice N	
Party:RAMBABU VINODKUMAR		Dated. Invoice Time		10/09/2024 Re		ef. Date
				13:55		
		G.R. No) .			
		Transp		VISHAN	U	
Party Station BASSI	<u>-</u>	Truck No.				
Phone n		E-Way	Bill No.			
GST NO 08AERPD4309L1Z8		IRN No				
Broker. DL METHI BROKER		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 URAD MOGAR-1		071331	1.00	30.00	11,750.00	0.0
2 URAD DAL-1		071331	1.00	30.00	10,400.00	0.0
Other Charges Note KANTA MAZDURI THELI BHADA	To	tal Qty	2	60.00	Basic An Oth.Cha CGST T	rges
4.40 4.40 19.20					SGST T	

CGST0%+SGST0% On Rs.6645.00=Tax:0.00

Rupees Six Thousand Six Hundred Seventy Three Only.

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount