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	O.12215026001442 DKOOLWAL15@GMAIL.COM				lı	Invoice No. SL/11584			
Party : KING TRADERS FATEHPUR			21/12/20	024	Ref. Date 2	21/12/2024			
			13:32						
		Transport.		BALI					
Party Station . Phone n GST NO UnRegistered		Truck	No.						
		E-Way Bill No.							
		IRN No							
Broker. DL ASHISH KHANDELWA	L	ACK No Date: 1					/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	80.00	2,400.00	7,750.00	0.00	186,000.00

Other	Charges			Total Qty	80	2,400.0	Basic Amount	186,000.00
Note							Oth.Charges	1,120.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
176.00	176.00 t Chargeable	(In Wo	768.00 rde)·				SGST TAX	0.00
	-	•	,	One Hundred Twe	nty O	nly.	Net Amount	187,120.00

CGST0%+SGST0% On Rs.186000.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHAM KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Inv	oice No.	SL/11584	
Party : KING TRADERS FATEHPUR SIKRI		Dated.	Dated.		21/12/2024 Ref. Date 21/12/2024				
		Invoice	Invoice Time 13:32			<u> </u>			
		G.R. No	G.R. No. Transport. B		BALI				
		Transp							
Party Station . Phone n GST NO UnRegistered		Truck I	Truck No.						
		E-Way	E-Way Bill No.						
		IRN No							
Brok	er. DL ASHISH KHANDEL	.WAL	ACK No				Date: 1/	/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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176.00	176.00		768.00				SGST TAX	0.00
	Chargeable One Lakh E	•	,	One Hundred Tw	entv O	nlv.	Net Amount	187,120.00

CGST0%+SGST0% On Rs.186000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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