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

2 - 1, 11.10211				
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/11089
Party : YASH VIJAY & CO. KUKAI	RKHEDA MANDI	Dated.	10/12/2024	Ref. Date 10/12/2024
		Invoice Time	17:52	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	PRAKASH	
Phone n		E-Way Bill No.	•	
GST NO 08EJUPK8296P1ZP		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	8,750.00	0.00	5,250.00

1	•		
Note		Oth.Charges	9.00
KANTA	MAZDURI	CGST TAX	0.00
4.40	4.40 t Chargeable (In Words ):	SGST TAX	0.00
	Five Thousand Two Hundred Fifty Nine Only.	Net Amount	5,259.00

Total Qty

CGST0%+SGST0% On Rs.5250.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

5,250.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.C	OM	Invoice No. SL/11089			
Party: YASH VIJAY & CO. KUKARI	KHEDA MANDI	Dated.	10/12/2024	Ref. Date 10/12/2024			
		Invoice Time	17:52				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	PRAKASH				
Phone n		E-Way Bill No	<b>.</b>				
GST NO 08EJUPK8296P1ZP		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

Erement BE Williout		Acitino	ACITIO			Date : 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	8,750.00	0.00	5,250.00		
			l	1		1			

Other (	Charges	Total Qty	2	60.00	Basic Amount	5,250.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Two Hundred Fifty Nine	Only.			Net Amount	5,259.00

CGST0%+SGST0% On Rs.5250.00=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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**Authorised Signatory**