08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	VAL15@GMAIL.COM			
Party:PARASMAL MUKESH KUMAR	Dated.	25/11/2024	Ref. Date 25/11/2024		
MADHORAJPURA	Invoice Time 1 G.R. No.	16:06			
	Transport.	AMAR GOLDEN			
Party Station MADHORAJPURA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00		
		1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00

Note			Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
4.40	4.40	19.20 le (In Words):	SGST TAX	0.00
	•	and Four Hundred Twenty Eight Only.	Net Amount	5.428.00

Total Qty

CGST0%+SGST0% On Rs.5400.00=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

5,400.00

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	Invoice No. SL/10349	
Party:PARASMAL MUKESH KUMAR	AR Dated.		Ref. Date 25/11/2024
MADHORAJPURA	Invoice Time	16:06	•
	G.R. No.		
	Transport.	AMAR GOL	DEN
Party Station MADHORAJPURA	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00

	DE DIIAGNAN OI EADDA	701110	Act 10				1/17/3 00.0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	5,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 e (In Words):				SGST TAX	0.00
	•	and Four Hundred Twe	nty Fight Only			Net Amount	5.428.00
Rupees	Five Inous	and rour nundred Twe	ity ⊏igrit Only.			Net Amount	3,420.00

CGST0%+SGST0% On Rs.5400.00=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