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	DKOOL	WAL15@GMAIL.C	COM	Invoice No. SL/7724
Party : MAHESH AND SONS SA	HAPURA	Dated.	08/10/2024	Ref. Date 08/10/2024
		Invoice Time	13:05	
		G.R. No.		
		Transport.		
Party Station SAHPURA Phone n		Truck No.	0523	
		E-Way Bill No	о.	
GST NO UnRegistered		IRN No		
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00

DE IONDIDA DITOREIL	7101111				Dute . 1/	1/17/5 00:00
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	2.00	60.00	9,150.00	0.00	5,490.00
	Description Of Goods MOONG SABUT	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Othe	r Charges	Total Qty	2	60.00	Basic Amount	5,490.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amo u	4.40 nt Chargeable (In Words):				SGST TAX	0.00
	es Five Thousand Four Hundred Ninety Ni	ine Only.			Net Amount	5,499.00

CGST0%+SGST0% On Rs.5490.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/7724			
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		E-Way Bill No.					
GST NO UnRegistered		IRN No	RN No				
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00			

_						Duto . 1/	1,17,2 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,150.00	0.00	5,490.00

Other (Charges	Total Qty	2	60.00	Basic Amount	t	5,490.00
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 Four Hundred Ninety N	ine Only.			Net Amount		5,499.00

CGST0%+SGST0% On Rs.5490.00=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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