08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/8464		
Party : RAJENDRA KUMAR VIJAY	KUMAR	Dated.	19/10/2024	Ref. Date 19/10/2024	
Party Station SIWAD Phone n GST NO UnRegistered		Invoice Time	16:24	•	
		G.R. No.			
		Transport.	SURASAHI		
		Truck No.			
		E-Way Bill No	_		
		IRN No			
Broker, DL GOPAL		ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges		Total Qty	3	90.00	Basic Amount	8,280.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	-	sand Three Hundred Tw	onty Two Only			NI-4 A	0.000.00
nupees	Light Hou	sand Three Hundred Tw	enty Two Only.			Net Amount	8,322.00

CGST0%+SGST0% On Rs.8280.00=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

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.CO	OM	Invoice No. SL/8464
Party: RAJENDRA KUMAR VIJAY	KUMAR	Dated.	19/10/2024	Ref. Date 19/10/2024

Invoice Time 16:24 G.R. No.

SURASAHI Transport.

Party Station SIWAD

Phone n

**GST NO UnRegistered** 

E-Wav Bill No. IRN No

Truck No.

Broker. DL GOPAL			,	Date: 1/1/1975 00:0			
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	-	isand Three Hundred T	wenty Two Onl	v.			Net Amo	unt	8.322.00

CGST0%+SGST0% On Rs.8280.00=Tax:0.00

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E. & O.E.

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