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 DKC	OLWAL15@GMAIL.C	COM	Invoice No. SL/10710			
Party: NATHULAL DEENDAYAL PALSAN	A Dated.	02/12/2024	Ref. Date 02/12/2024			
	Invoice Time	16:39				
	G.R. No.					
	Transport.	VINAYAK				
Party Station PALSANA	Truck No.					
Phone n	E-Way Bill No	0.				
GST NO UnRegistered	IRN No					
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Qty	Weigh R	tate GST Amount			

511101	Description of Goods	Code				RATE %	741104110
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras ):					
Rupees	Two Thous	and Sev	en Hundred Fo	urteen Only.			Net Amount	2 714 00

CGST0%+SGST0% On Rs.2700.00=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

Lic No.: 3704/W

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	DKOOLV	VAL15@GMAII	L.COM	Invoice N	No. SL/10710			
Party: NATHULAL DEENDAYA	AL PALSANA	Dated.	02/12/2024	Ref. Dat	e 02/12/2024			
		Invoice Ti	me 16:39	16:39				
		G.R. No.						
		Transport.	VINAYAK					
Party Station PALSANA		Truck No.						
Phone n		E-Way Bill	No.					
GST NO UnRegistered		IRN No						
Broker. DL BHAGWAN JI LAD	DDA	ACK No		Date	: 1/1/1975 00:00			
av		HSN		- CST	_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
			1		l		

Total Qty	1	30.00	Basic Amount	2,700.00
			Oth.Charges	14.00
			CGST TAX	0.00
			SGST TAX	0.00
urteen Only			Net Amount	2.714.00
	Total Qty	•	·	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.2700.00=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**