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	DKOOLWAL15@GMAIL.C	COM	lı	Invoice No. SL/10394			
Party: VINAY AND COMPANY	Dated.	26/11/2024 Ref. Date 26/11/2			26/11/2024		
	Invoice Time	14:04					
	G.R. No.	G.R. No. Transport. BABA					
	Transport.						
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	о.					
GST NO 08AGMPK0495M1ZT	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.00
Oth	or Chargos	Total Oty	- 1	20.00	Racic Am	ount	3 000 00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	3,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	it Chargeabl	ie (in wo	ras):					
Rupees	Three Thou	usand Fo	urteen Only.				Net Amount	3,014.00

CGST0%+SGST0% On Rs.3000.00=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	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM Invoice No. S				
Party: VINAY AND COMPANY	Dated.	26/11/2024	26/11/2024			
	Invoice Time	14:04	•			
	G.R. No.					
	Transport.	BABA				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.	-				
GST NO 08AGMPK0495M1ZT	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/	/1/1975 00:00		
	TECNI	1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.00

Other	Charges			Total Qtv	1	30.00	Basic Amount	3,000.00
Note				Total Gry	•		Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	a (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	ourteen Only.				Net Amount	3,014.00

CGST0%+SGST0% On Rs.3000.00=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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