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@GN	IÁIL.CO	OM	lr	nvoice No.	SL/10055	
Party : PARMANAND TRADERS RA	ADAWAS	Dated	Dated.		19/11/2024 Ref. Date 19/11/			
		Invoice Time 14:01						
		G.R. No	0.					
		Transport.						
Party Station JAIPUR Phone n		Truck No.		2977				
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL PHOOLCHAND		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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00

Other (Charges	Total Qty	5	150.00	Basic Amount	14,700.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Seven H	lundred Twenty Two Only			Net Amount	14.722.00

CGST0%+SGST0% On Rs.14700.00=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 I	OKOOLWAL15	@GMAIL.CO)M	Invoice No	. SL/10055				
Party: PARMANAND TRADERS RADA	WAS Da	DOLWAL15@GMAIL.COM	Ref. Date	19/11/2024					
	Inv	voice Time	14:01	4:01					
	G.	R. No.							
	Tra	ansport.							
Party Station JAIPUR		uck No.	2977						
Phone n	E-7	Way Bill No.							
GST NO UnRegistered	IR	N No							
Broker. DL PHOOLCHAND	AC	CK No		Date: 1	1/1/1975 00:00				
	H	SN		CCT					

		-				2010 . 1/1/15/2 0010		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00	
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Other C	harges	Total Oty	5	150.00	Basic Amount	14,700.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Seven Hundred To	wenty Two Only	/.		Net Amount	14,722.00

CGST0%+SGST0% On Rs.14700.00=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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