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	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/7084		
Party: SURENDRA KUMAR MAHENI	DRA KUMAR	Dated.	24/09/2024	Ref. Date 24/09/2024	
		Invoice Time	16:31		
		G.R. No.			
		Transport.	AMAR GOLI	DEN	
Party Station PHAGI		Truck No.			
Phone n		E-Way Bill No.			
GST NO Unknown		IRN No			
Broker. DL RAJESH KHANDELWAL	_	ACK No		Date: 1/1/1975 00:00	

D. 0.	CI. DE HAUESH KHANDEEWAL	ACK NO			Date . 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00	
2	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00	
3	URAD DAL-1	071331	3.00	90.00	9,400.00	0.00	8,460.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	13,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l= \M-	48.00				SGST TAX	0.00
Amoun	t Chargeable	e (in wo	rus ):					
Rupees	Thirteen Th	ousand	Seven F	indred Twenty Only.			Net Amount	13,720.00

CGST0%+SGST0% On Rs.13650.00=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@GN	IAIL.CO	OΜ	Inv	oice No.	SL/708	34
Party: SURENDRA KUMAR MAHEN	IDRA KUMAR	Dated.		24/09/202	24 Re	ef. Date 2	24/09/2	024
		Invoice	Time	16:31				
		G.R. N	٥.					
		Transp	ort.	AMAR GOLDEN				
Party Station PHAGI		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO Unknown		IRN No						
Broker. DL RAJESH KHANDELWA	<b>L</b>	ACK No	1			Date: 1/	/1/1975	00:00
		TECNI						

		-			2010 1 1/1/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Note							Oth.Charge	es	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	(	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00				SGST TAX	(	0.00
	-	•	,	ed Twenty Only.			Net Amour	nt	13,720.00

CGST0%+SGST0% On Rs.13650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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