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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8154			
Party: PRADEEP TRADING CO.,	Dated.	15/10/2024	Ref. Date 15/10/2024			
	Invoice Time	15:36	36			
	G.R. No.					
	Transport.					
Party Station SAHPURA Phone n	Truck No.	0523				
	E-Way Bill No					
GST NO Unknown	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			

	_							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00	
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	3,510.00	

Other	Charges	Total Gty	•	30.00	Daoio / infoant	0,010.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Five Hundred Fourteer	Only			Nat Amazzunt	0.514.00
Tupees	Tillee Tilousaliu i ive Tiuliuleu i oulleel	i Orny.			Net Amount	3,514.00

CGST0%+SGST0% On Rs.3510.00=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	DKOOLWAL15@GMAI	IL.COM	In	Invoice No. SL/8154				
Party:PRADEEP TRADING CO.,	Dated.	15/10/202	15/10/2024 Ref. Date 15/10/202					
	Invoice T	ime 15:36	15:36					
	G.R. No.	G.R. No.						
	Transpor	t.						
Party Station SAHPURA	Truck No.	Truck No. 0523						
Phone n	E-Way Bil	E-Way Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker. DL RADHAY BROKER	ACK No			Date: 1/	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate	GST RATE %	Amount			

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Other	Charges	Total Qty	1	30.00	Basic Amount	3,510.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 at Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Five Hundred Fourte	een Only.			Net Amount	3,514.00

CGST0%+SGST0% On Rs.3510.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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