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	DKOOL	WAL15@GM		Invoice No. SL/9376				
Party : RAMAVTAR KAILASH CH	AND	Dated.	Dated.		24	Ref. Date	05/11/2024	
		Invoice Time G.R. No.		16:44				
		Transpo	Transport.		ABDULGANI			
Party Station CHAKSU Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHESHYAM JI		ACK No				Date :	1/1/1975 00:00	
S No Description Of Cooks		HSN	Otv	Weigh	Rate	GST	Amount	

;	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,540.00
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 ):					- 0.00
Rupees	Three Thou	usand Fiv	e Hundred Fift	y Four Only.			Net Amount	3 554 00

CGST0%+SGST0% On Rs.3540.00=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	DKOOLWA	L15@GM	AIL.CO	OΜ		Invoice N	lo. SL/937	6
Party: RAMAVTAR KAILASH CH	IAND	Dated.		05/11/20	24	Ref. Date	05/11/20	)24
		Invoice	Time	16:44				
		G.R. No						
		Transpo	ort.	ABDULGANI				
Party Station CHAKSU		Truck N	0.					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHESHYAM JI		ACK No				Date :	1/1/1975 0	0:0
C No Description Of Cooks		HSN	Otre	Weigh	Date	GST	A	

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	3,540.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	,	fty Four Only.			Net Amount	3,554.00

CGST0%+SGST0% On Rs.3540.00=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**