GST NO 08ANQPG4101P1ZP

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@GN	AAIL.C	OM		Invoice No. SL/8151			
Party:SHRINARAIN RADHESHYAM	KHANDELA	Dated		15/10/2024		Ref. Date 15/10/2024			
		Invoic	Invoice Time 15:25		1				
		G.R. N	о.						
		Transport.		MANGAL					
Party Station KHANDELA		Truck	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GIRVAR JI	ACK No	)	Date: 1/1/1975 00:0						
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,300.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeab	le (In Wo	rds ):				0001 1700	0.00
Rupees	Three Tho	usand Th	ree Hundred Fo	ourteen Only.			Net Amount	3 314 00

CGST0%+SGST0% On Rs.3300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KN	MISHI OF A	TO MILTINI	D1, D11X	ик коль,	JAHUI			
FSSAI NO.12215026001442 DK	OOLWAI	L15@GN	nvoice No.	SL/8151				
Party: SHRINARAIN RADHESHYAM KHA	Dated.		15/10/202	24 F	Ref. Date	15/10/2024		
		Invoice Time		15:25				
		G.R. No.						
		Transport.		MANGAL				
Party Station KHANDELA Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GIRVAR JI		ACK No	)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
							Т	

S	.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	o (In Wa	9.60 vrde \:				SGST TAX	0.00
	-	•	,	Fourteen Only.			Net Amount	3,314.00

CGST0%+SGST0% On Rs.3300.00=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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