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.COM				Invoice No. SL/11224				
Party : DEEPAK TRADERS PALSANA	Dated.	1	3/12/202	4	Ref. Date	13/12/2024			
Party Station PALSANA Phone n	Invoice Ti	Invoice Time 16:51 G.R. No.							
	G.R. No.								
	Transport	Transport. Truck No. 68							
	Truck No.			6857					
	E-Way Bil	l No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL BHAGWAN JI LADDA	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	4.00	120.00	8,900.00	0.00	10,680.00

Other	Charges	Total Qty	4	120.00	Basic Amount	10,680.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Six Hundred Ninety Eigl	ht Only.			Net Amount	10,698.00

CGST0%+SGST0% On Rs.10680.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDHANI KRISHI FSSAI NO.12215026001442 DKOOL	UPAJ MANI WAL15@GM					SL/11224
Party : DEEPAK TRADERS PALSANA	Dated.					13/12/2024
	Invoice	Time	16:51			
	G.R. No	o.				
	Transp					
Party Station PALSANA	Truck I	No.	6857			
Phone n	E Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL BHAGWAN JI LADDA	ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 MOONG SABUT	0713	4.00	120.00	8,900.00	0.00	10,680.00
Other Charges	Total Qty	4	120.00	Basic Ar	nount	10,680.00
Note	Total Qty		Oth.Charges			18.00
NOTE KANTA MAZDURI					SST TAX 0.	
8.80 8.80				SGST TAX		0.00
Amount Chargeable (In Words): Rupees Ten Thousand Six Hundred Ninety Eig	ht Only.			Net Amo		10,698.00
CGST0%+SGST0% On Rs.10680.00=Tax Bankers Details: SBI V.K.I.AREA, JAIPUR	x:0.00					

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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E. & O.E.

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