GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7263 Party: SHAH DHANRAJ GALALJI ABU ROAD 28/09/2024 Ref. Date 28/09/2024 Dated. Invoice Time 16:13 G.R. No.

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Transport. SHANKAR Truck No.

Party Station ABU ROAD E-Way Bill No. Phone n

IRN No GST NO 08AATPJ6370R1ZN

Broker DI ABUIGHEK KOOLWAL ACK Na Dete : 1/1/1075 00:0

DIO	Rer. DL ABHISHEK KOOLWAL	ACK NO				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00	
Oth	er Charges	Total Oty	5	150 00	Basic Am	ount	14.550.00	

Otner	Cnarges			Total Qty	5	150.00	basic Amount	14,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount Chargeable (In Words):						3031 177	0.00	
Rupees Fourteen Thousand Six Hundred Twenty Only.						Net Amount	14,620.00	

CGST0%+SGST0% On Rs.14550.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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@GMAIL.COM Invoice No. SL/7263 28/09/2024 Ref. Date 28/09/2024 Party: SHAH DHANRAJ GALALJI ABU ROAD Dated. Invoice Time 16:13 G.R. No. Transport. **SHANKAR** Truck No. **Party Station ABU ROAD** E-Wav Bill No. Phone n IRN No GST NO 08AATPJ6370R1ZN Broker, DL ARHISHEK KOOLWAL ACK No Data - 1/1/1975 00:00

DIOKEL DE ABRISHEK KOOLWAL			ACK NO Date: 1/1/1975					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	14,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /1 \\	48.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fourteen Thousand Six Hundred Twenty Only.						Net Amount	14.620.00	
nupees	i ouiteen i	Housand	SIX HUHUHEU	I WEILLY OILLY.			NCL AIIIOUIIL	17,020.00

CGST0%+SGST0% On Rs.14550.00=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