08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	= /	KOOLWAL15@GMAIL.COM					
Party : BAKLIWAL BROTHERS DU	DU Dated. Invoice Time	18/11/2024 17:19	Ref. Date 18/11/2024				
	G.R. No.						
	Transport.	Transport. SHYAM DH					
Party Station DUDU	Truck No.						
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.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
2	URAD SABUT-1	0713	1.00	30.00	10,100.00	0.00	3,030.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,760.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargoahl	19.20 e (In Words ):				SGST TAX	0.00
Aillouil	i Cilai yeabi	e (iii woius ).					
Rupees	Five Thous	and Seven Hundred Eig	hty Eight Only.			Net Amount	5,788.00

CGST0%+SGST0% On Rs.5760.00=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 KRIS	SHI UPA I MANI	DL SIK	AR ROAD.	JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/10028										
Party:BAKLIWAL BROTHERS DUDU		Dated.			18/11/2024 F		Ref. Date 18/11/2024			
		Invoice			17:19					
		G.R. No								
		Transp	Transport.		SHYAM DHANI					
Party Station DUDU Phone n GST NO UnRegistered Broker. DL BHAGWAN JI LADDA		Truck I	Truck No.							
		E-Way IRN No	E-Way Bill No. IRN No							
		ACK No		Date: 1/1/1975 00:00						
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Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	and Seven Hundred Eig	ghty Eight Only.			Net Amount	5,788.00

CGST0%+SGST0% On Rs.5760.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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