08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

			-, ~	,	0					
FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.C	Invoice No. SL/10						
Party : NAWAL KISHOR & CO AJITGARH		Dated.		23/11/20	24	Ref. Date	23/11/2024			
		Invoice	Time	me 14:32						
		G.R. No).							
		Transpo	ort.							
Party Station AJIT GARH Phone n		Truck N	lo.	2939						
		E-Way I	Bill No.							
GST NO UnRegistered	IRN No	IRN No								
Broker. DL WITHOUT		ACK No				Date :	1/1/1975 00:00			
GN D I II ORG I		HSN	Otro	Waigh	Data	CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
2	MATAR-1	0713	3.00	90.00	4,000.00	0.00	3,600.00
3	KALA MASUR -1	0713	3.00	90.00	7,100.00	0.00	6,390.00
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,650.00	0.00	4,590.00

Other Charges	Total Qty	11	330.00	Basic Amour	nt 23,400.00
Note				Oth.Charges	48.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Three Thousand Four Hund	red Forty Eight (Only.		Net Amount	23,448.00

CGST0%+SGST0% On Rs.23400.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 21, Reight it it	DIII CI III IIII IDI, DII		,,,,,,,	•				
FSSAI NO.12215026001442 DKG	OOLWAL15@GMAIL.O	DLWAL15@GMAIL.COM Invo						
Party: NAWAL KISHOR & CO AJITGARH	Dated.	23/11/2024	4 F	Ref. Date	23/11/2024			
	Invoice Time	14:32	!					
	G.R. No.							
	Transport.							
Party Station AJIT GARH	Truck No.	2939	2939					
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No			Date: 1	1/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

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Other 0	Charges	Total Qty	11	330.00	Basic Amount	23,400.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Four Hundred	d Forty Eight (Only.		Net Amount	23,448.00

CGST0%+SGST0% On Rs.23400.00=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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