08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 10 11	THE TRICKS	10 1111111	.,	,	JIII CI				
FSSAI NO.12215026001442	DKOOLWAI	L15@GM	AIL.CO	li	Invoice No. SL/11				
Party : HARI RAM BRIJESH KUM	AR	Dated.		16/12/20	124	Ref. Date	16/12/202		
		Invoice Time 14:38			*				
		G.R. No.	ı						
		Transport.			KOTHPUTLI SAHAPURA				
Party Station KOTPUTLI		Truck No.							
Phone n		E-Way B	ill No.						
GST NO UnRegistered		IRN No							
Broker. DL GIRVAR JI		ACK No				Date :	1/1/1975 00:		
CN- D		HSN	Otv	Weigh	Data	GST	Amoun		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00

Other	Charges		Total Qty	2	60.00	Basic Am	ount	5,400.0
Note						Oth.Char	ges	28.0
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.0
4.40 <b>Amour</b>	4 . 40 nt Chargeabl	19.20 e (In Words ):				SGST TA	λX	0.0
	•	and Four Hundred Twen	ty Eight Only.			Net Amo	unt	5.428.0

CGST0%+SGST0% On Rs.5400.00=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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@0	GMAIL.C	OM	Ir	Invoice No. SL/11318			
Party: HARI RAM BRIJESH KUMAR	Date	d.	16/12/202	6/12/2024 Ref. Date 16/12/20				
	Invoice Time 1		14:38					
	G.R.	No.						
	Tran	Transport.		KOTHPUTLI SAHAPURA				
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN I							
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		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words ):				SGST TAX	0.00
	-	` ,					
Rupees	Five Thous	sand Four Hundred Twe	nty Eight Only.			Net Amount	5,428.00

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details:

E. & O.E.

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**