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

, •		VAL 15@CMAIL C	- , 0	-
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	UM	Invoice No. SL/11674
Party: MAHESH AND SONS SAHAP	PURA	Dated.	23/12/2024	Ref. Date 23/12/2024
		<b>Invoice Time</b>	15:30	•
		G.R. No.		
		Transport.		
Party Station SAHPURA Phone n		Truck No.	0523	
		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL NARESH KHANDELW	'AL	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	2.00	60.00	8,900.00	0.00	5,340.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00

Other (	Charges	Total Qty	4	120.00	Basic Amount	10,620.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Six Hundred Thirty Eigh	t Only.			Net Amount	10,638.00

CGST0%+SGST0% On Rs.10620.00=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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/11674			
Party:MAHESH AND SONS SAHAPURA	AHAPURA	Dated.	23/12/2024	Ref. Date 23/12/2024		
		Invoice Time	15:30			
		G.R. No.				
		Transport.				
Party Station SAHPURA Phone n		Truck No.	0523			
		E-Way Bill No	).			
GST NO UnRegistered						
Broker. DL NARESH KHANDE	LWAL	ACK No		Date: 1/1/1975 00:00		

					Duto . 1/	1/17/2 00:00
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MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00
		Description Of Goods HSN Code MOONG SABUT 0713	Description Of Goods HSN Code Qty MOONG SABUT 0713 2.00	Description Of GoodsHSN CodeQtyWeighMOONG SABUT07132.0060.00	Description Of GoodsHSN CodeQtyWeighRateMOONG SABUT07132.0060.008,900.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           MOONG SABUT         0713         2.00         60.00         8,900.00         0.00

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	s Ten Thousand Six Hundred Thirty	Eight Only.			Net Amo	unt	10,638.00

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Bankers Details:

E. & O.E.

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