08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI KKISH	i oi aj mandi, bik	AK KOAD, JA	11 010					
FSSAI NO.12215026001442 DKOOL	In	120						
Party: RAJENDRA KUMAR VIJAY KUMAR	Dated.	11/12/2024	. F	Ref. Date	11/12/2	2024		
	Invoice Time	14:49						
	G.R. No.							
	Transport.	SURASAH	l					
Party Station SIWAD	Truck No.							
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No	ACK No Date: 1/1/1975						
	HSN O	*** * *	n .	CCT	_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00
3	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00

Other	Charges				Total Qty	6	180.00	Basic Amount	14,850.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20		57.60					SGST TAX	0.00
Amour	nt Chargeabl	e (In Wo	rds):					SUST TAX	0.00
Rupees	s Fourteen T	housand	Nine Hund	red Thirty	Four Only.			Net Amount	14,934.00

CGST0%+SGST0% On Rs.14850.00=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	Invoice No. SL/1112							
Party: RAJENDRA KUMAR VIJAY	KUMAR	Dated.	11/12/2024	Ref. Date	11/12/2024			
		Invoice Time	14:49					
	G.R. No.							
		Transport.	SURASAHI					
Party Station SIWAD		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No Date: 1/1/						
		TICNI	1 1					

	O. DE GO! AL	7.011110	*		Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00	

0	Other Charges			Total Qty	6	180.00	Basic Amount	14,850.00	
Ν	ote							Oth.Charges	84.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
-	3.20	13.20	o (In Wo	57.60				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Fourteen Thousand Nine Hundred Thirty Four Only.						Net Amount	14.934.00	
' '	upccs	i ouiteen i	ilousailu	i i viii c i iui iui cc	i i i i i i i i i i i i i i i i i i i			. tot / unount	14,004.00

CGST0%+SGST0% On Rs.14850.00=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