08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.CO	Invoice No. SL/8987						
Party : HARI RAM BRIJESH KUMAR	Dated.	26/10/2024	Ref. Date 26/10/2024					
	Invoice Time	Invoice Time 15:59						
	G.R. No.							
	Transport.	KOTHPUTLI SAHAPURA						
Party Station KOTPUTLI	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRVAR JI	ACK No	ACK No						
		1						

	DE GIII (7 III GI	71011110		Date : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	7.00	210.00	9,100.00	0.00	19,110.00
			1				

l	Other (Charges			lotal Qt	y 7	210.0	Basic Amount	19,110.00
	Note							Oth.Charges	98.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	15.40 Amount	15.40 Chargeable	e (In Wo	67.20 ords):				SGST TAX	0.00
		-	•	,	d Eight Only.			Net Amount	19,208.00

CGST0%+SGST0% On Rs.19110.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	IAIL.CO	OM	SL/8987				
Party: HARI RAM BRIJESH KUMAR	1	Dated.		26/10/2024	F	Ref. Date	26/10/2024	
	Invoice Time 1		15:59					
		G.R. N	о.					
	Transport.		KOTHPUTLI SAHAPURA					
Party Station KOTPUTLI		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered	IRN No							
Broker. DL GIRVAR JI		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

							i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	7.00	210.00	9,100.00	0.00	19,110.00

Other	Charges			Tota	l Qty	7	210.0	Basic Am	ount	19,110.00
Note								Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	X	0.00
15.40	15.40	- (l= \M-	67.20					SGST TA	λX	0.00
	t Chargeabl Nineteen T	•	oras): Two Hundred	Eight Only.				Net Amo	unt	19.208.00

CGST0%+SGST0% On Rs.19110.00=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