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

FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	OM	Invoice No. SL/7553	3		
Party: RAKESH KUMAR JI MANDAWARI	Dated.	04/10/2024	Ref. Date 04/10/202	24		
	Invoice Time	Invoice Time 16:33				
	G.R. No.	G.R. No.				
	Transport.	GANESH				
Party Station MANDAWARI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			
S No Description Of Coods	HSN Oty	Weigh R	ate GST Amou	nt		

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00

Oth	er Charges		To	tal Qty	3	90.0	Basic Amou	unt	8,550.00
Note							Oth.Charge	es	42.00
KANT		THELI BHADA					CGST TAX	,	0.00
6.60 Amo		28.80 le (In Words):					SGST TAX		0.00
	-	sand Five Hundred Nine	ty Two 0	Only.			Net Amour	nt	8,592.00

CGST0%+SGST0% On Rs.8550.00=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

FSSA	E-24, RAJDHANI KRISH I NO.12215026001442 DKOOI	II UPAJ MAND LWAL15@GM				voice No.	SI /7553		
	y : RAKESH KUMAR JI MANDAWARI	Dated.	AIL.CC	04/10/202			0 <u>6/7333</u> 04/10/2024		
	,	Invoice	Time	16:33	-				
		G.R. No).						
		Transp	ort.	GANES	Н				
Party	y Station MANDAWARI	Truck N	Truck No. E-Way Bill No.						
Phor		E-Way I							
_	NO UnRegistered	IRN No							
Brok	er. DL SANTOSH KHANDELWAL	ACK No				Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00		
Othe	er Charges	Total Qty	3	90.00	Basic Am	nount	8,550.00		
Note					Oth.Chai	ges	42.00		
KANT.	A MAZDURI THELI BHADA				CGST TA	ΑX	0.00		
6.60	6.60 28.80				SGST TA	ΑX	0.00		

Rupees Eight Thousand Five Hundred Ninety Two Only. CGST0%+SGST0% On Rs.8550.00=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.

Amount Chargeable (In Words):

- 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

Net Amount

8.592.00