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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/7280
Party : RAMESH KUMAR PRADE	EP KUMAR	Dated.	30/09/2024	Ref. Date 30/09/2024
		Invoice Time	11:49	
		G.R. No.		
		Transport.	ROSHAN	
Party Station KAMA Phone n GST NO Unknown		Truck No.		
		E-Way Bill No		
		IRN No		
Broker. DL ASHISH KHANDELV	VAL	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	10.00	300.00	12,200.00	0.00	36,600.00		

otal Qty	10	300.00	Basic Amount	36,600.00
			Oth.Charges	140.00
			CGST TAX	0.00
			SGST TAX	0.00
Only.			Net Amount	36,740.00
	Only.	,	·	SGST TAX

CGST0%+SGST0% On Rs.36600.00=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	DKOOLW	AL15@GMA	AIL.COM		Ir	voice No	o. SL/7	280	
Party: RAMESH KUMAR PRADEEP	KUMAR	Dated.	30	/09/202	:4 F	Ref. Date	30/09	/2024	
		Invoice '	Time 11	11:49					
		G.R. No.							
		rt. RO	ROSHAN						
Party Station KAMA Phone n		Truck No	0.						
		E-Way B	ill No.						
GST NO Unknown	IRN No	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No Date: 1/1/1975							
av 5		HSN				CST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	10.00	300.00	12,200.00	0.00	36,600.00		
		1		l	1				

Other (Charges			Total Qty	10	300.00	Basic Amount	36,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargachi	o (In Wo	96.00				SGST TAX	0.00
	t Chargeabl Thirty Six T	•	,	dred Forty Only.			Net Amount	36,740.00
								,

CGST0%+SGST0% On Rs.36600.00=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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