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	DKOOLWA	L15@GM	AIL.CO	OM	I	Invoice No. SL/11047				
Party: TEJSINGH NARESH KUMAR	SARWAD	Dated.	ı	10/12/20	024	Ref. Date	10/12/2024			
		Invoice	Time	13:14						
		G.R. No	).							
		Transp	ort.	<b>KEKRI I</b>	ROAD	DYES				
Party Station SARWAD		Truck N	۱o.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered	IRN No									
Broker. DL GUMAN SINGH JAIN	ACK No Date: 1/1/1975 0									
a.,		HSN	Otre	Waish	Data	CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,350.00	0.00	11,025.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00

Other	Charges		Total Qty	15	450.00	Basic Amount	38,925.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	•	Thousand One Hundred	d Thirty Five Only.			Net Amount	39,135.00

CGST0%+SGST0% On Rs.38925.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJDI	TANI KKISHI UP	AJ MANI	DI, SIK	ak kuad,	JAIPUK				
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Part	y :TEJSINGH NARESH KUN	Dated.		10/12/202	24 R	Ref. Date 10/12/2024				
		Invoice	Invoice Time		13:14					
		G.R. No.								
			Transport.		KEKRI ROADYES					
Party Station SARWAD Phone n GST NO UnRegistered		Truck No.								
		E-Way Bill No.								
		IRN No								
Brol	ker. DL GUMAN SINGH JAI	ACK No Date: 1					1/1975 00:00			
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	•	Thousand One Hundr	ed Thirty Five Only	<i>/</i> .		Net Amount	:	39,135.00

CGST0%+SGST0% On Rs.38925.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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