08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/9001				
Party: KAILASH JI MEGHA MAR	T PAWTA	Dated.	26/10/2024	Ref. Date 26/10/2024			
		Invoice Time	16:28				
		G.R. No. Transport. D					
Party Station PAVATA		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,900.00	0.00	2,070.00
2	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00
3	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.00	7,080.00

Othe	r Charges		To	tal Qty	4	120.00	Basic Am	ount	12,240.0
Note							Oth.Char	ges	56.0
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.0
8.80 Amo u	8.80 nt Chargeabl	38.40 e (In Words):					SGST TA	λX	0.0
	•	ousand Two Hundred	Ninety Six	Only.			Net Amo	unt	12,296.0

CGST0%+SGST0% On Rs.12240.00=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

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Phone n		E-Way Bill No	/ay Bill No.					
GST NO UnRegistered	IRN No							
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00				

					Dato : 1/1/17/5 0010			
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	Description Of Goods MOTH SABUT URAD SABUT-1 KABULI CHANA-1	Code MOTH SABUT 071339 URAD SABUT-1 0713	MOTH SABUT 071339 1.00 URAD SABUT-1 0713 1.00	MOTH SABUT 071339 1.00 30.00 URAD SABUT-1 0713 1.00 30.00	MOTH SABUT URAD SABUT-1 071339 0713 1.00 1.00 30.00 30.00 6,900.00 10,300.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOTH SABUT 071339 1.00 30.00 6,900.00 0.00 URAD SABUT-1 0713 1.00 30.00 10,300.00 0.00		

Other	Charges		Total Qtv	4	120.00	Basic Amoun	t 12,240.00
Note	Onlarges		Total Gty			Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 at Chargeah	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Two Hundred Ni	nety Six Only.			Net Amount	12,296.00

CGST0%+SGST0% On Rs.12240.00=Tax:0.00

Bankers Details:

E. & O.E.

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