08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : KAILASH CHAND SUBHASH CHAND	CHAND	Dated.	18/10/2024	Ref. Date 18/10/2024				
		Invoice Time	Invoice Time 15:00					
		G.R. No.						
		Transport.						
Party Station KHEJROLI		Truck No.	5494					
Phone n		E-Way Bill No	_					
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00

Other C	Charges	Total Qty	2	60.00	Basic Amount	5,280.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Two Hundred Eighty	Nine Only.			Net Amount	5,289.00

CGST0%+SGST0% On Rs.5280.00=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@GMAIL.C	COM	Invoice No. SL/836	30				
Party: KAILASH CHAND SUBHAS	SH CHAND	Dated.	18/10/2024	Ref. Date 18/10/20	024				
		Invoice Time	15:00						
		G.R. No.							
		Transport.							
Party Station KHEJROLI		Truck No.	5494						
Phone n		E-Way Bill No	0.						
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWAI	L	ACK No		Date: 1/1/1975 (00:00				
		HCN		COT					

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.0
	MOONG SABUT	MOONG SABUT 0713	MOONG SABUT 0713 1.00	Description of Goods Code Qty Weign MOONG SABUT 0713 1.00 30.00	MOONG SABUT Order Qty weigh Rate 1.00 30.00 9,000.00	Description of Goods Code Qty Weign Rate RATE % MOONG SABUT 0713 1.00 30.00 9,000.00 0.00

Othe	r Charges	Total Qtv	2	60.00	Basic Amount	5,280.00
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Bankers Details:

E. & O.E.

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