08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, K. IJDIII II KKISIII	OI III IVIII IDI, DIIX	11 10/1D, J/111	· CI	
FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.CO	OM	Invoice No. SL/7527	
Party : ANISH TRADERS, NANGAL CHOUDHA	ARY Dated.	04/10/2024	Ref. Date 04/10/2024	
	Invoice Time	14:33		
	G.R. No.			
	Transport.		GOODS	
Party Station NANGAL CHOUDHARY	Truck No.			
Phone n	E-Way Bill No	-		
GST NO 06AVUPG5756G1Z5	IRN No			
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00	

9	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00
	2	MATAR-1	0713	2.00	60.00	4,250.00	0.00	2,550.00
1								

Other	Charges		Total Qty	4	120.00	Basic Amount	8,490.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80	38.40 le (In Words):				SGST TAX	0.00
	•	,	· Civ Only				
Rupees	s ⊨ignt inou	sand Five Hundred Forty	Six Only.			Net Amount	8,546.00

IGST0% On Rs.8490.00=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

GST NO 06AVUPG5756G1Z5

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 DKOO	LWAL15@GMAIL.C	COM	Invoice No. SL/7527			
Party: ANISH TRADERS, NANGAL CHOUDI	HARY Dated.	04/10/2024	Ref. Date 04/10/2024			
	Invoice Time	14:33				
	G.R. No.					
	Transport.	KOTHPUTLI GOODS				
Party Station NANGAL CHOUDHARY	Truck No.	Truck No.				
Phone n	E-Way Bill No).				
OOT NO ACA VILIDO FEE COLOR	IRN No	IRN No				

Brol	er. DL WITHOUT	ACK No	ACK No Date: 1/1/1975				1/1975 00:0
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8.80 Amoun	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	sand Five Hundred Fort	ty Six Only.			Net Amount	8,546.00

IGST0% On Rs.8490.00=Tax:0.00

Bankers Details:

E. & O.E.

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