08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPU	E-24.	RAJDHAN	KRISHI UPA	J MANDI	. SIKAR ROAD	JAIPUR
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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/9793			
Party : Cash Sale	Dated.	12/11/2024	Ref. Date 12/11/2024			
	Invoice Tim	e 18:05	,			
	G.R. No.					
	Transport.					
Party Station	Truck No.					
Phone n	E-Way Bill N	E-Way Bill No. IRN No				
GST NO Unknown	IRN No					
Broker.	ACK No		Date: 1/1/1975 00:0			
	TICN					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00

	9				-
Note				Oth.Charges	-24.00
MUDDAT EXP	KANTA	MAZDURI		CGST TAX	0.00
- 28.00 Amount Char	2.20 raeable (In	2.20 Words ):		SGST TAX	0.00
	•	Eight Hundred Fifty Six Or	ılv	Net Amount	2.856.00
Tapood Tito	inououna i	ight handrod inty on or		Net Amount	2,030.00

Total Qtv

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

Other Charges

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** 

2.880.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type Phone: 9314041588, 9414041588

PhOne: 0141-2990700

CASH

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9793
Party : Cash Sale	Dated.	12/11/2024	Ref. Date 12/11/2024
	Invoice Time	18:05	
	G.R. No.		
	Transport.		
Party Station	Truck No.		
Phone n	E-Way Bill No	).	
GST NO Unknown	IRN No		
Broker.	ACK No		Date: 1/1/1975 00:00
S No Description Of Coods	HSN Ot:	Waish D	Octo GST Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,880.00
Note						Oth.Charges	-24.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 28.00	2.20	2.20 Warda N				SGST TAX	0.00
Amount Cha	rgeable (in	words ):					
Rupees Two	Thousand E	Eight Hundred Fift	y Six Only.			Net Amount	2,856.00

CGST0%+SGST0% On Rs.2880.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**