08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-2-1, KAJDI.	iani kkisili ulaj mandi, sik	ak kuad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8410			
Party : Parth Cash Counter Kota	Dated.	19/10/2024	Ref. Date 19/10/2024			
	Invoice Time	Invoice Time 12:11				
	G.R. No.					
	Transport.	PANKAJ ROADWAYS				
Party Station Kota	Truck No.	Truck No.				
Phone n	E-Way Bill No	-				
GST NO Unknown	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,900.00	0.00	74,250.00

Other	Cnarges		i otai Qty	25	750.00	Basic Amount	74,250.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00 Amount	55.00 Chargeable	240.00 e (In Words):				SGST TAX	0.00
	•	ur Thousand Six Hundre	ed Only.			Net Amount	74,600.00

CGST0%+SGST0% On Rs.74250.00=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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8410			
Party : Parth Cash Counter Kota	Dated.	19/10/2024	Ref. Date 19/10/2024			
	Invoice Time	12:11				
	G.R. No.					
	Transport.	PANKAJ ROADWAYS				
Party Station Kota	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00			
	HCN		COT			

		-			2010 1 1/1/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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		1	1	1	l			

Other (Charges		Total Qty	25	750.00	Basic Amount	74,250.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00 Chargoahl	240.00 e (In Words):				SGST TAX	0.00
	•	e (III words): our Thousand Six Hundr	red Only.			Net Amount	74,600.00

CGST0%+SGST0% On Rs.74250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory