08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDI	IAM KRISHI OLAJ MAMDI	, она	K KOAD,	JAHU	1.				
FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.CO	I	Invoice No. SL/7069					
Party : GAJADHAR SITARAM	Dated.		24/09/20	/2024 Ref. Date 24/0					
	Invoice 1	Invoice Time 14:15							
	G.R. No.								
	Transpo	Transport. RAJAS Truck No.			RAJASTHAN PREMKRISHANA				
Party Station SUJANGARH	Truck No								
Phone n	E-Way B	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL KALURAM	ACK No	ACK No			Date: 1/1/1975 00:0				
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,100.00	0.00	9,990.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,990.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ht Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	and Thirty Two Only.				Net Amount	10,032.00

CGST0%+SGST0% On Rs.9990.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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.	In	Invoice No. SL/7069				
Party: GAJADHAR SITARAM	Dat	Invoice Time 1-		24/09/2024 Ref. Date 24/09				
	Inve			14:15				
	G.R							
	Tra			RAJASTHAN PREMKRISHANA				
Party Station SUJANGARH	Tru							
Phone n	E-W	E-Way Bill No.						
GST NO UnRegistered	IRN	IRN No						
Broker. DL KALURAM	ACK	No			Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Cod	Ofv	Weigl	n Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,100.00	0.00	9,990.00

Other	Charges		Tot	al Qty	3	90.00	Basic Amount		9,990.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	0.00
6.60	6.60	28.80					SGST TA	λX	0.00
	-	le (In Words): and Thirty Two Only.					Net Amo	unt	10,032.00

CGST0%+SGST0% On Rs.9990.00=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**

- 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