08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/11458			
Party : KAMAL TRADERS, BASSI				18/12/20	)24	Ref. Date 1	8/12/2024		
				15:05					
		Transp	ort.	VISHAN	U				
Party Station BASSI	Truck No.								
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,640.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeab	le (In Words ):					0.00
Rupees	Eight Thou	sand Six Hundred Eighty	Two Only.			Net Amount	8,682.00

CGST0%+SGST0% On Rs.8640.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

		OOLWAL15@GMAIL.	Dated. 18/12/2			SL/11458 18/12/2024		
Party :KAMAL TRADERS, BASSI  Party Station BASSI  Phone n		Invoice Tim		024 N	ei. Date	10/12/2024		
		G.R. No.	e 15.05	VISHANU				
		Transport.	VICHA					
		Truck No.	VISITA					
		E-Way Bill No.						
GST	NO UnRegistered	INN NO						
Brok	er. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:0		
S.No.	<b>Description Of Goods</b>	HSN Code Qt	y Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390 3.0	90.0	0 9,600.00	0.00	8,640.00		
Oth	er Charges	Total Qty 3	90.00	Basic An	nount	8,640.00		
				Oth.Cha	·	42.00		
Note				CGST T	AX	0.00		
KANT								
<b>KANT</b>				SGST T	AX	0.00		

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**Declaration** 

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**Authorised Signatory** 

For RADHEY ENTERPRISES