08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	KOOLWAL15@GMAIL.C	Invoice No. SL/10729					
Party: DURGAPRASAD DILIPKUMAR	Dated.	03/12/2024	Ref. Date 03/12/2024				
SWAIMADHOPUR	Invoice Time	13:41	-				
	G.R. No.						
	Transport.	KAILASH					
Party Station SAWAIMADHOPUR	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	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	1.00	30.00	8,600.00	0.00	2,580.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,150.00	0.00	2,445.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,025.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Fifty Three Only.				Net Amount	5,053.00

CGST0%+SGST0% On Rs.5025.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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FSSAI NO.12215026001442 I	DKOOLWAL15@GMAIL.COM							
Party: DURGAPRASAD DILIPKUMAR	Dated.	03/12/2024	Ref. Date 03/12/2024					
SWAIMADHOPUR	Invoice Time	13:41	_					
	G.R. No.							
	Transport.	KAILASH						
Party Station SAWAIMADHOPUR	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No						
	HSN -		CST					

	DE ACHION KITANDEEN AE	701111	•	Date . 1/1/17			
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4.40	4.40 nt Chargoobl	19.20 le (In Words):					SGST TA	λX	0.00
	-	sand Fifty Three Only.					Net Amo	unt	5,053.00

CGST0%+SGST0% On Rs.5025.00=Tax:0.00

Bankers Details:

E. & O.E.

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