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

TALL INTERIOR	JI 110 111111111111111111111111111111111	111 110/11D, J/111	. CI
DKOOLV	VAL15@GMAIL.C	Invoice No. SL/10521	
ANY FAAGI	Dated.	28/11/2024	Ref. Date 28/11/2024
	Invoice Time	14:01	•
	G.R. No.		
	Transport.	SHRI JEE	
	Truck No.		
	E-Way Bill No	ı <u>.</u>	
	IRN No		
	ACK No		Date: 1/1/1975 00:00
	DKOOLV	DKOOLWAL15@GMAIL.C ANY FAAGI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 14:01 G.R. No. Transport. SHRI JEE Truck No. E-Way Bill No. IRN No

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
ſ		1	1			1	

Other Charges		2	60.00	Basic Amount	5,130.00
				Oth.Charges	28.00
				CGST TAX	0.00
				SGST TAX	0.00
able (III words):					
ousand One Hundred Fifty	Eight Only.			Net Amount	5,158.00
2	RI THELI BHADA 19.20 eable (In Words):	RI THELI BHADA 19.20	RI THELI BHADA 19.20 eable (In Words):	RI THELI BHADA 19.20 eable (In Words):	Oth.Charges CGST TAX 19.20 Pable (In Words):

CGST0%+SGST0% On Rs.5130.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLV	WAL15@GMA	IL.CC)M	Ir	voice N	o. SL/10521
Party: TIWADI TRADING COMP	ANY FAAGI	Dated.		28/11/202	24 F	Ref. Date	28/11/2024
-		Invoice Time 14		14:01			
		G.R. No.					
		Transport.		SHRI JE	Ε		
Party Station FAAGI Phone n		Truck No).				
		E-Way B	ill No.				
GST NO Unknown	IRN No						
Broker. DL RADHAY BROKER		ACK No				Date :	1/1/1975 00:00
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

	in the second se						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other (Charges		Total Qty	2	60.00	Basic Amount	5,130.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and One Hundred Fifty	Eight Only.			Net Amount	5,158.00

CGST0%+SGST0% On Rs.5130.00=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