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

E-24, 101, DIII 11	vi intestit et alj manus, sina	110 100/110, 5/1111	CIN	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8970		
Party: SHIV TRADERS KOTPUTLI	Dated.	26/10/2024	Ref. Date 26/10/2024	
	Invoice Time	14:50		
	G.R. No.			
	Transport.	KOTHPUTLI	GOODS	
Party Station KOTPUTLI	Truck No.			
Phone n	E-Way Bill No.	-		
GST NO 08AFUPR1577L1ZO	IRN No			
Broker DI HEMANT COVINDAM	ACK No		Deta : 1/1/1075 00:00	

ы	Nei. DE REMANT GOVINDAM	ACK NO	,			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 M	MOONG SABUT	0713	5.00	150.00	9,100.00	0.00	13,650.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	13,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /I VA/-	48.00				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Thirteen Th	nousand	Seven Hundr	red Twenty Only.			Net Amount	13,720.00

CGST0%+SGST0% On Rs.13650.00=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	Invoice No. SL/8970			
Party: SHIV TRADERS KOTPUTLI	Dated. 26/10/2024		Ref. Date 26/10/202		
	Invoice Time	Invoice Time 14:50			
	G.R. No.				
	Transport.	KOTHPUTLI GOODS			
Party Station KOTPUTLI	Truck No.				
Phone n	E-Way Bill No.				
GST NO 08AFUPR1577L1ZO	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		

	W. DETIEMANT GOVINDAM	7.011110			Date . 1/1/19/3 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	5.00	150.00	9,100.00	0.00	13,650.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	13,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \//-	48.00				SGST TAX	0.00
	t Chargeabl	•	,	and Transmitter Outlier			Not Amount	12 700 00
Rupees	i inirteen Ir	iousand	Seven Hundr	ed Twenty Only.			Net Amount	13,720.00

CGST0%+SGST0% On Rs.13650.00=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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