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	DKOOLWA	L15@GN	IAIL.C	OM	ı	Invoice No. SL/7488			
Party : RAMGOPAL RAJESH KU	MAR RENWAL	Dated.   03/10/2024     Invoice Time   16:42     G.R. No.     Transport.   BHARTARI		03/10/20	)24	Ref. Date (	03/10/2024		
				16:42					
				BHARTARI					
Party Station RENWAL		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

5.110.	Description of Goods	Code	2.5	··· cigii	241110	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
1	T and the second	1	ı	1			

Other	Charges			Total Qty	1	30.00	Basic Amount	2,760.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeab	lo (In Wo	9.60 orde \:				SGST TAX	0.00
	-	•	,	eventy Four Only.			Net Amount	2 774 00

CGST0%+SGST0% On Rs.2760.00=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 DKO	OLWAL15@GMAIL.C	OM	Invoice No	. SL/7488	8	
Party: RAMGOPAL RAJESH KUMAR REN	WAL Dated.	03/10/2024	Ref. Date	03/10/20	24	
	Invoice Time	Invoice Time 16:42 G.R. No.				
	G.R. No.					
	Transport.	BHARTARI				
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill No	ı.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GOPAL	ACK No		Date: 1	1/1/1975 00	0:00	
	HSN _		CCT	1 _		

							A CONTRACTOR OF THE CONTRACTOR	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,760.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	a (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	,	Seventy Four Only.			Net Amount	2,774.00

CGST0%+SGST0% On Rs.2760.00=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** 

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**Authorised Signatory**