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

E-24, KAJDIIAI	VI KKISIII UI AJ MAN	oi, siix	an noad,	JAHU	IX.				
FSSAI NO.12215026001442	DKOOLWAL15@GM	VAL15@GMAIL.COM				Invoice No. SL/11494			
Party : HARI RAM BRIJESH KUMAF	R Dated		19/12/20	)24	Ref. Date	19/12/2024			
	Invoice	Invoice Time 14:36		36					
	G.R. N	0.							
	Transp	Transport.		KOTHPUTLI SAHAPURA					
Party Station KOTPUTLI	Truck	No.							
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GIRVAR JI	ACK No				Date :	1/1/1975 00:00			
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00

Rupees	Five Thous	and Four Hundred Twenty Eight Only.	Net Amount	5,428.00
Amoun	t Chargeabl	e (In Words ):	SGST TAX	0.00
4.40	4.40	19.20		
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	28.00

Total Qty

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

5,400.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.COM	Invoice No. SL/11494				
Party: HARI RAM BRIJESH KUMAR	Dated.	19/12/20	24 Ref. Date 19/12/2024				
	Invoice	Time 14:36	14:36				
	G.R. No						
	Transpo	ort. KOTHP	KOTHPUTLI SAHAPURA				
Party Station KOTPUTLI	Truck N	0.					
Phone n	E-Way E	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN	Oty Weigh	Rate GST Amount				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	and Four Hundred Twe	nty Eight Only.			Net Amount	5,428.00

CGST0%+SGST0% On Rs.5400.00=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**