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, KAJDHAI	NI KKISIII UFA	JIVIAINI	DI, SIKA	ik kuad,	JAIFUN			
FSSA	NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM			In	Invoice No. SL/11592		
Party : GANGARAM GULABBARI			Dated.		21/12/20)24 R	ef. Date 2	1/12/2024	
			Invoice Time		14:29				
			G.R. N	0.					
			Transport. Truck No.						
Party Station BARI Phone n GST NO UnRegistered Broker. DL PHOOLCHAND					0364				
			E-Way	Bill No.					
			IRN No						
			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1		071331	1.00	30.00	8,500.00	0.00	2,550.00	

Other (Charges	Total Qty	1	30.00	Basic Amount	2,550.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Five Hundred Fifty Four	Only.			Net Amount	2.554.00

CGST0%+SGST0% On Rs.2550.00=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

2,554.00

Net Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJDHA	NI KRISHI UPAJ MA	ANDI, SI	KAR ROAD	, JAIPUR				
FSSA	I NO.12215026001442	DKOOLWAL15@	GMAIL.	COM	In	Invoice No. SL/11592			
Party : GANGARAM GULABBARI Party Station BARI Phone n GST NO UnRegistered		Date			21/12/2024 F		Ref. Date 21/12/2024		
		Invo			14:29				
		G.R							
		Trai	Transport.						
		True	Truck No.		0364				
		E-W	E-Way Bill No.						
		IRN	IRN No						
Brok	Broker. DL PHOOLCHAND		ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	() +	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	0713	31 1.0	30.00	8,500.00	0.00	2,550.00		

Othe	r Charges	To	tal Qty	1	30.00	Basic Am	ount	2,550.00
Note						Oth.Char	ges	4.00
KANTA						CGST TA	ΑX	0.00
2.20 Amou	2.20 Int Chargeable (In Words):					SGST TA	λX	0.00
	es Two Thousand Five Hundred Fifty	Four Onl	y.			Net Amo	unt	2,554.00

CGST0%+SGST0% On Rs.2550.00=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