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

FSSAI NO.12215026001442	DKOOLV	DKOOLWAL15@GMAIL.COM				Invoice No. SL/10041			
Party : KODAN DASS OYAL DASS	, JOHARI	ARI Dated. 1		19/11/20)24	Ref. Date 1	9/11/2024		
BAZAR		Invoice	Invoice Time 11:12						
	G.R.		G.R. No.						
		Transp	Transport.						
Party Station JAIPUR		Truck No.		0272					
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL BARGOTI JI		ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	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	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Four Hundred Nine Only	<i>/</i> .			Net Amount	5 409 00

CGST0%+SGST0% On Rs.5400.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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 DKOOI	LWAL15@GMAIL.C	Invoice No. SL/1004							
Party: KODAN DASS OYAL DASS, JOHARI	Dated.	19/11/2024	Ref. Date 19/11/2024						
BAZAR	Invoice Time	11:12	-						
	G.R. No.								
	Transport.	Transport.							
Party Station JAIPUR	Truck No.	0272							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL BARGOTI JI	ACK No	Date: 1/1/1975 00:00							
	HON	1 1							

	OI DE DAILGO II OI	AOR III	Date: 1/1/1			1111713 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00	

Oth	er Charges	Tot	al Qty	2	60.00	Basic Am	ount	5,400.00
Note						Oth.Char	ges	9.00
KANT						CGST TA	λX	0.00
4.40 Amo	ount Chargeable (In Words):					SGST TA	λX	0.00
	ees Five Thousand Four Hundred Nine	Only.				Net Amo	unt	5,409.00

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

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Authorised Signatory