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	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/10266					
Party :SITARAM SANTOSH KUMAR SUJANGARH	\R	Dated.	23/11/2024	Ref. Date 23/11/2024				
		Invoice Time	14:11	·				
		G.R. No.						
		Transport.	RAJ					
Party Station SUJANAGAD		Truck No.						
Phone n		E-Way Bill No.	•					
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	3.00	90.00	6,500.00	0.00	5,850.00
2	MOTH MOGAR	071331	3.00	90.00	7,100.00	0.00	6,390.00

Other C	Charges		Total Qty	6	180.00	Basic Amount	12,240.00
Note						Oth.Charges	84.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
13.20	13.20	57.60				SGST TAX	0.00
Amount	Chargeable	(In Words):				SUSTIAN	0.00
Rupees	Twelve Thous	sand Three Hundred T	wenty Four Only.			Net Amount	12,324.00

CGST0%+SGST0% On Rs.12240.00=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

						TATDUT			
E66 V	/ -	DHANI KRISHI UF	-	,	,	-	c Ivoice No.	SI /10266	
FSSAI NO.12215026001442 DKOOLWA Party : SITARAM SANTOSH KUMAR SUJANGARH			LWAL15@GMAIL.COM Dated. 23/11/202				Ref. Date 2		
		Invoice Time		14:11			.0/11/202		
			G.R. No.		1-1.11				
			Transport.		RAJ				
Double Chation CILIANACAD			Truck No.						
Party Station SUJANAGAD Phone n		E-Way Bill No.							
_	NO UnRegistered		IRN No						
Brok	er. DL GOPAL		ACK No)			Date: 1/	1/1975 00:0	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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Note						Oth.Charges	84.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
13.20	13.20	57.60				SGST TAX	0.00
	Chargeable	(III Words): sand Three Hundred 1	Twenty Four Only			Net Amount	12.324.00
Tapecs	TWOIVE THOU	bana mico manarca i	Worky I our Orny.				,

CGST0%+SGST0% On Rs.12240.00=Tax:0.00

Bankers Details:

E. & O.E.

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