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

FSSA	I NO.12215026001442 DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/11127			
Party : MAHESH THAKURIYA JANTA COLONY		Dated. Invoice Time		11/12/2024		Ref. Date 11/12/2024			
				15:54	•				
			G.R. No.						
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI		Transport. Truck No.							
		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 MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00		
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,600.00	0.00	2,280.00		
3	MATAR DALL	0713	1.00	30.00	4,200.00	0.00	1,260.00		
1		1			l		I .		

Oth	er Charges	To	tal Qty	3	90.00	Basic Am	nount	6,090.0
Note)					Oth.Char	ges	13.00
KANT						CGST TA	λX	0.00
6.60 Am c	ount Chargeable (In Words):					SGST TA	λX	0.00
	ees Six Thousand One Hundred Three C	nly.				Net Amo	unt	6,103.00

CGST0%+SGST0% On Rs.6090.00=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

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Party: MAHESH THAKURIYA JANTA	COLONY	Dated.	11/12/2024	Ref. Date	11/12/2	2024		
		Invoice Time	15:54					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL SUSHIL JHALANI		ACK No		Date: 1	1/1/1975	00:00		
		HSN _		CCT	1			

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Other (Charges	Total Qty	3	90.00	Basic Am	ount	6,090.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60	6 . 60 t Chargeable (In Words):				SGST TA	λX	0.00
	,	.,			Net Amo	unt	6,103.00
nupees	Six Thousand One Hundred Three Onl	у.			INC! AIIIO	uni	0,103.00

CGST0%+SGST0% On Rs.6090.00=Tax:0.00

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E. & O.E.

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