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	VAL15@GMAIL.C	Invoice No. SL/9935				
Party: BALAJI TRADING CO MAN	IDI GATE	Dated.	16/11/2024	Ref. Date 16/11/2024			
BAGRU		<b>Invoice Time</b>	14:30				
		G.R. No.					
		Transport.					
Party Station BAGRU Phone n		Truck No.	1150				
		E-Way Bill No					
GST NO 08KKNPS6350G1ZG		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	2.00	60.00	10,300.00	0.00	6,180.00
2	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00
3	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00

Other	Other Charges		6	180.00	Basic Amount	16,560.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeable (In Words ):				SGST TAX	0.00
	Sixteen Thousand Five Hundred Eigh	ity Six Only.			Net Amount	16,586.00
					l	

CGST0%+SGST0% On Rs.16560.00=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

GST NO 08KKNPS6350G1ZG

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/9935 Dated. 16/11/2024 Ref. Date 16/11/2024 Party: BALAJI TRADING CO MANDI GATE **BAGRU** Invoice Time 14:30 G.R. No. Transport. Truck No. 1150 **Party Station BAGRU** E-Wav Bill No. Phone n IRN No

Broker, DI WITHOUT ACK No

Broker. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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3	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00		

Other	Charges	Total Qty	6	180.00	Basic Amount	16,560.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 t Chargeable (In Words ):				SGST TAX	0.00
	Sixteen Thousand Five Hundred Eig	hty Six Only.			Net Amount	16,586.00

CGST0%+SGST0% On Rs.16560.00=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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