08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	-	Invoice No.	SL/11031
Party : RAJENDRA JAGDISH, JAWAI	HAR NAGAR	Dated		09/12/20)24	Ref. Date 0	9/12/2024
	-	Invoice	Time	18:32			
	-	G.R. N	0.				
		Transp	ort.				
Party Station JAIPUR		Truck I	No.	6423			
Phone n	-	E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL BARGOTI JI		ACK No)			Date: 1	/1/1975 00:0
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	7.00	210.00	8,850.00	0.00	18,585.00

Other	Charges	Total Qty	7	210.00	Basic Amount	18,585.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Six Hundred Sixtee	n Only.			Net Amount	18,616.00

CGST0%+SGST0% On Rs.18585.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Party	y : RAJENDRA JAGDISH, JAWAHAR NAGAR	Dated. Invoice Time		09/12/202	24 R	ef. Date (9/12/2024
				18:32			
		G.R. No	G.R. No.				
		Transport.					
Party	y Station JAIPUR	Truck I	Truck No. 6423				
Pho		E-Way	Bill No.				
-	NO UnRegistered	IRN No					
	Ker. DL BARGOTI JI	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	7.00	210.00	8,850.00	0.00	18,585.00
		otal Qty	7	210.00	Basic Am		18,585.00
Note					Oth.Char	_	31.00
KANT 15.4					CGST TA		0.00
	ount Chargeable (In Words):				SGST TA	АX	0.00
Amo		nly.			Net Amo	.	18,616.00

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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