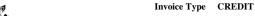
08ANOPG4101P1ZP GST NO

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	DKOOLWA	L15@GM	IAIL.CO	OM	1	Invoice No	o. SL/9926
Party : KHANDELWAL TRADERS, MI	URLIPURA	Dated		16/11/20	24	Ref. Date	16/11/2024
		Invoice	Time	14:03	,	Ref. Date 1	
		G.R. N	0.				
		Transp	ort.				
Party Station JAIPUR		Truck	No.	9808			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL NAVEEN SARDA JI		ACK No	,			Date :	1/1/1975 00:00
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,600.00	0.00	11,520.00

Other (	Charges	Total Qty	4	120.00	Basic Amount	11,520.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Eleven Thousand Five Hundred Thirty	Eight Only.			Net Amount	11,538.00

CGST0%+SGST0% On Rs.11520.00=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

I-----!-- N- OL /0000

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWA	L15@GM	AIL.CO	DΜ	II.	nvoice No	). SL/99	126
Party: KHANDELWAL TRADERS, MUR	LIPURA	Dated.		16/11/202	24		16/11/	2024
		Invoice	Time	14:03	*			
		G.R. No						
		Transpo	ort.					
Party Station JAIPUR		Truck N	0.	9808				
Phone n		E-Way E	Bill No.			Ref. Date 16		
GST NO UnRegistered		IRN No						
Broker. DL NAVEEN SARDA JI		ACK No				Date :	1/1/1975	00:00
		HSN				CST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,600.00	0.00	11,520.00			

Other	Charges	Total Qty	4	120.00	Basic Amount	11,520.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 <b>Amour</b>	8.80 at Chargeable (In Words ):				SGST TAX	0.00
	Eleven Thousand Five Hundred Thirty E	Eight Only.			Net Amount	11,538.00

CGST0%+SGST0% On Rs.11520.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**