08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8193				
Party : GAJANAND ANKIT KUMAR	Dated.	16/10/2024	Ref. Date 16/10/2024				
	Invoice Time	11:26					
	G.R. No.						
	Transport.						
Party Station AJITGARH	Truck No.	0364					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	8,800.00	0.00	13,200.00

Other	Charges	Total Qty	5	150.00	Basic Amount	13,200.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Two Hundred Twent	y Two Only.			Net Amount	13.222.00

CGST0%+SGST0% On Rs.13200.00=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, RAJDHA	NI KRISHI UPAJ	MAN	DI, SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					In	Invoice No. SL/8193				
Party : GAJANAND ANKIT KUMAR Party Station AJITGARH Phone n GST NO UnRegistered		I	Dated.		16/10/2024 F		Ref. Date 16/10/2024			
		I	Invoice Time		11:26					
		(G.R. No.							
		٦	Transport.							
		٦	Truck No.			0364				
		E	E-Way Bill No.							
		1	IRN No							
Broker. DL PHOOLCHAND			ACK No			Date: 1/1/1975 00:00				
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1	I .			l						

Other	Charges	Total Qt	/	5	150.00	Basic Am	ount	13,200.00
Note						Oth.Char	ges	22.00
KANTA	MAZDURI					CGST TA	λX	0.00
11.00	11.00 nt Chargeable (In Words):					SGST TA	λX	0.00
	s Thirteen Thousand Two Hundre	ad Twenty Two Onl	V			Net Amo	unt	13.222.00
Tupco	3 THILLCON THOUSAND TWO HUNDIN	or welly two em	у.				٠	.0,00

CGST0%+SGST0% On Rs.13200.00=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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Authorised Signatory