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	DKOOLWAL150	@GM	AIL.CO	M	l l	Invoice No. SL/7590			
Party : DINESH PROVISION BANDIK	(UI Da	ated.		05/10/20	24	Ref. Date 0	5/10/2024		
	Invoice Time			14:29					
	G.I	G.R. No. Transport. Truck No.							
	Tra			BALI					
Party Station BANDIKUI	Tru								
Phone n	E-\	E-Way Bill No.							
GST NO UnRegistered	IRI	N No							
Broker. DL ANKIT BADAYA	AC	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods	HS Co	SN ode	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,760.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amo u	2.20 nt Chargeab	le (In Wo	9.60 ords):					SGST TA	λX	0.00
	•	•	en Hundred S	eventy Fo	ur Only.			Net Amo	unt	2.774.00

CGST0%+SGST0% On Rs.2760.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	OM	Invoice No.	nvoice No. SL/7590			
Party: DINESH PROVISION BANDIKUI	Dated.	05/10/2024	Ref. Date (05/10/2024			
	Invoice Time	14:29					
	G.R. No.						
	Transport.	BALI					
Party Station BANDIKUI	Truck No.						
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL ANKIT BADAYA	ACK No		Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST	Amount			

_		1111111		Duto .			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,760.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ards):				SGST TAX	0.00
	-	•	,	eventy Four Only.			Net Amount	2,774.00

CGST0%+SGST0% On Rs.2760.00=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