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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/9838					
Party : N.L. FOOD INDUSTRIES, SARNA DUNGAR		Dated.	14/11/2024	Ref. Date 14/11/2024				
		Invoice Time	10:45	10:45				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	SHELU					
		E-Way Bill No.						
		IRN No						
Broker. DL MALIRAM JI		ACK No	ACK No Date: 1/1/3					

	7.0	Date: 1/1/17/5 00:00				
<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00
	Description Of Goods  MOONG SABUT	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods  HSN Code  Qty Weigh Rate GST RATE %

Other	Charges	Total C	Qty	1	30.0	00	Basic Am	ount	2,715.00
Note							Oth.Char	ges	4.00
KANTA	MAZDURI						CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeable (In Words ):						SGST TA	١X	0.00
	s Two Thousand Seven Hundred Ninetee	n Only.					Net Amo	unt	2,719.00

CGST0%+SGST0% On Rs.2715.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

Dated. Invoice G.R. N Transp Truck E-Way	e Time o.	14/11/202 10:45		voice No. ef. Date 1	SL/9838 4/11/2024			
Invoice G.R. N Transp Truck	e Time o. oort.	10:45	24 R	ef. Date 1	4/11/2024			
G.R. N Transp Truck	o. oort.		<u> </u>					
Transp Truck	ort.	OUELU						
Truck		OUELU						
	No.	OUELU						
E-Way		SHELU						
	E-Way Bill No.							
IRN No								
ACK No	)		Date: 1/1/1975 00:00					
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
0713	1.00	30.00	9,050.00	0.00	2,715.00			
	HSN Code	Code Qty	HSN Code Qty Weigh	HSN Code Qty Weigh Rate	HSN Code Qty Weigh Rate GST RATE %			

Other	Charges	Total Qt	/ 1	30.00	Basic Amo	ount	2,715.00
Note					Oth.Charg	ges	4.00
KANTA	MAZDURI				CGST TA	X	0.00
2.20 <b>Amoun</b>	2.20 It Chargeable (In Words ):				SGST TA	X	0.00
	Two Thousand Seven Hundred N	ineteen Only.			Net Amou	unt	2.719.00

CGST0%+SGST0% On Rs.2715.00=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**