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	DKOOLV	WAL15@GMAIL.COM				Invoice No. SL/11016			
Party : S.S.TRADING COMPANY D	DAUSA Dated.		•	09/12/2024 Ref. Date 09/12			9 09/12/2024		
		Invoice Time		17:08					
		G.R. No	0.						
	Transport.		J K						
Party Station DAUSA Phone n		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL SANTOSH KHANDELV	WAL	ACK No				Date :	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	8,900.00	0.00	5,340.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,340.
Note						Oth.Charges	28.0
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.0
4.40 Amour	4 . 40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.0
	-	and Three Hundred Sixt	y Eight Only.			Net Amount	5,368.0

CGST0%+SGST0% On Rs.5340.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	10/11/11	A T TALL TAN	101 1	попо							
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		Transport.		JK							
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Pho		E-Way	E-Way Bill No.								
		IRN No	· · · · · · · · · · · · · · · · · · ·								
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