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

	I IXILIDIII OI 11	o marin de la contra dela contra de la contra del la c	110 110 110 9 0 1111	CIL			
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/8681				
Party : RAMESH TRADING CO. AJITO	GARH	Dated. 22/10/20		Ref. Date 22/10/2024			
l-		Invoice Time	20:02				
		G.R. No.					
		Transport.					
Party Station AJIT GARH		Truck No.	PHHOLJI MORNING				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					

Brol	ker. DL PHOOLCHAND	ACK No	ACK No Date: 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.00	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00	
3	MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.00	
4	MOONG SABUT	0713	5.00	150.00	8,700.00	0.00	13,050.00	

Total Qty	25	750.00	Basic Amount	66,075.00
			Oth.Charges	110.00
			CGST TAX	0.00
			SGST TAX	0.00
ty Five Only.			Net Amount	66,185.00
		•	,	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.66075.00=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

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

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	Invoice Time	20:02	0:02				
	G.R. No.	G.R. No.					
	Transport.						
Party Station AJIT GARH	Truck No.	PHHOLJI MORNING					
Phone n	E-Way Bill No	No.					
GST NO UnRegistered	IRN No	IRN No					
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		1 1					

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Other (Charges	Total Qty	25	750.00	Basic Amount	66,075.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 t Chargeable (In Words):				SGST TAX	0.00
	Sixty Six Thousand One Hundred Eig	hty Five Only.			Net Amount	66,185.00

CGST0%+SGST0% On Rs.66075.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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