08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

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/8155				
Party : Cash Sale	Dated.	15/10/2024	Ref. Date 15/10/2024				
	Invoice Time	15:37					
	G.R. No.						
	Transport.	BANSAL					
Party Station	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker DI MALIBAM II	ACK No		Doto - 1/1/1075 00-0				

DIO	Ker. DL MALIKAM JI	ACK No)	Date: 1/1/1975			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00

Other Char	ges		Total Qty	5	150.00	basic Amount	13,500.00
Note						Oth.Charges	-113.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 135.00	11.00	11.00				SGST TAX	0.00
Amount Cha	rgeable (In	Words):				JUGI IAX	0.00
Rupees Thirt	teen Thousa	and Three Hundred	Eighty Seven Only			Net Amount	13,387.00

CGST0%+SGST0% On Rs.13500.00=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 CASH

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.Co	OM	Invoice No.	SL/8155			
Party : Cash Sale	Dated.	15/10/2024	Ref. Date	15/10/2024			
	Invoice Time	15:37	,				
	G.R. No.						
	Transport.	BANSAL					
Party Station	Truck No.						
Phone n	E-Way Bill No	-					
GST NO Unknown	IRN No	IRN No					
Broker. DL MALIRAM JI	ACK No	ACK No Date: 1/1/					
	Hen	f I					

_						Duto . 1/	111/15/2 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	5.00	150.00		0.00		

Other Char	ges		Total Qty	5	1	50.00	Basic Amount	13,500.00
Note							Oth.Charges	-113.00
MUDDAT EXP	KANTA	MAZDURI					CGST TAX	0.00
- 135.00 Amount Cha	11.00	11.00 Words):					SGST TAX	0.00
	•	,	d Eighty Seven O	nlv			Net Amount	13,387.00
nupees min	een mousa	illa Tillee Hallare	d Lighty Seven O	ıııy.			Net Amount	13,307.00

CGST0%+SGST0% On Rs.13500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory