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	OM	Invoice No. SL/8353					
Party : RAGHUVEER BASUWA	Dated.	18/10/2024	Ref. Date 18/10/2024				
	Invoice Time	Invoice Time 14:32					
	G.R. No.	G.R. No. Transport. BAYANA BI					
	Transport.						
Party Station	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker.	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,200.00	0.00	4,920.00

Other Char	ges		Total Qty	2	60.00	Basic Amount	4,920.00
Note						Oth.Charges	-21.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
- 49.00 Amount Cha	4.40 rgeable (In	4.40 Words):	19.20			SGST TAX	0.00
	•	,	ed Ninety Nine Only.			Net Amount	4,899.00

CGST0%+SGST0% On Rs.4920.00=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	COM	Invoice No. SL/8353					
Party: RAGHUVEER BASUWA	Dated.	18/10/2024	Ref. Date 18/10/2024					
	Invoice Tin	ne 14:32	•					
	G.R. No.							
	Transport.	BAYANA B	BAYANA BHARATPUR					
Party Station	Truck No.							
Phone n	E-Way Bill	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker.	ACK No		Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN O	ty Weigh l	Rate GST Amount					

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Other Char	aes			Total Qtv	2	60.00	Basic Amo	unt	4,920.00
Note	3				_		Oth.Charg		-21.00
MUDDAT EXP	KANTA	MAZDURI		BHADA			CGST TAX	X	0.00
- 49.00 Amount Cha	4.40 raeable (In	4.40 Words \:	19	.20			SGST TAX	(0.00
Rupees Four	•	,	ed Ninety	Nine Only.			Net Amou	nt	4,899.00

CGST0%+SGST0% On Rs.4920.00=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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