08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM					
Party: MAHIMA SWEETS SANGANER	Dated.	07/11/2024	Ref. Date 07/11/202				
	Invoice Time	13:07					
	G.R. No.						
	Transport.						
Party Station SANGANER	Truck No.	Truck No. 0836 E-Way Bill No.					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						

Date: 1/1/1975 00:00		
nount		
3,060.00		
3,900.00		

Other	Charges		Total Qty	2	60.00	Basic Amount	6,960.00
Note						Oth.Charges	49.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4 . 40 <b>Amoun</b>	4.40 t Chargeabl	40.00 le (In Words ):				SGST TAX	0.00
	•	usand Nine Only.				Net Amount	7,009.00

CGST0%+SGST0% On Rs.6960.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	OM	ln'	voice No.	SL/9474		
Party: MAHIMA SWEETS SANGANER	Dated.	07/11/2024	R	ef. Date (	07/11/2024		
	Invoice Time	13:07					
	G.R. No.						
	Transport.						
Party Station SANGANER	Truck No.	Truck No. 0836					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GOVIND NATANI	ACK No			Date: 1	/1/1975 00:00		
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.0
2	URAD MOGAR-1	071331	1.00	30.00	13,000.00	0.00	3,900.0

Other	Charges			To	tal Qty	2	60.00	Basic Am	ount	6,960.00
Note								Oth.Char	ges	49.00
KANTA	MAZDURI	THELI						CGST TA	ΑX	0.00
4.40	4.40 nt Chargeabl	-	10.00					SGST TA	ΑX	0.00
	Seven Tho	•	,					Net Amo	unt	7,009.00

CGST0%+SGST0% On Rs.6960.00=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** 

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**Authorised Signatory**