08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY

E-24, KAJDH	ANI KKISHI UP <i>I</i>	AJ MAN	DI, SIKA	AK KUAD,	JAIPUK			
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	In	voice No.	SL/10409	
Party: RAMBABU VINODKUMAR		Dated		26/11/20	)24 R	ef. Date 2	26/11/2024	
		Invoice Time 1 G.R. No.		14:44				
		Transport.		VISHANU				
Party Station BASSI		Truck	No.					
Phone n		E-Way	Bill No.	•				
GST NO 08AERPD4309L1Z8		IRN No						
Broker. DL METHI BROKER		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	3.00	90.00	8,800.00	0.00	7,920.00	

	<b>F</b>	Code		_		RATE %	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,800.00	0.00	7,920.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,920.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargoahl	28.80 e (In Words ):				SGST TAX	0.00
	-	e (III Words ). usand Nine Hundred Six	dv Two Only.			Net Amount	7 962 00

CGST0%+SGST0% On Rs.7920.00=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 CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY**

	NO.12215026001442	DKOOLWAL15@GMAII					SL/10409			
Party : RAMBABU VINODKUMAR		Dated.		26/11/202	24 R	ef. Date 2	6/11/2024			
		Invoice Tir	ne 1	14:44						
		G.R. No.								
Party Station BASSI		Transport.	١	VISHAN	U					
		Truck No.								
Phon		E-Way Bill	E-Way Bill No.							
GST	NO 08AERPD4309L1Z8	IRN No								
Brok	er. DL METHI BROKER	ACK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods	HSN Code Q	ty	Weigh	Rate	GST RATE %	Amount			
1 ]	MOONG MOGAR(30KG)-1	071390 3.	00	90.00	8,800.00	0.00	7,920.00			

Other Charges **Total Qty** 3 90.00 Basic Amount 7,920.00 Oth.Charges 42.00 Note **CGST TAX** KANTA MAZDURI THELI BHADA 0.00 6.60 6.60 28.80 SGST TAX 0.00 Amount Chargeable (In Words ): 7.962.00 Rupees Seven Thousand Nine Hundred Sixty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.7920.00=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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**Authorised Signatory**