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

E 2 i, leightin ii inidisi	11 01 110	, 1111111111111111111111111111111111111	110 110 110, 01111	CIL					
FSSAI NO.12215026001442 DKOO	LWAL1	5@GMAIL.CO	OM	Invoice N	o. SL/7938				
Party: ANISH TRADERS, NANGAL CHOUDH	HARY I	Dated.	11/10/2024 Ref. Date 11/10						
		Invoice Time	14:57	1:57					
	G.R. No.								
	٦	Transport.	KOTHPUTLI GOODS						
Party Station NANGAL CHOUDHARY	1	Truck No.							
Phone n		E-Way Bill No.							
GST NO 06AVUPG5756G1Z5	ı	IRN No							
Broker. DL WITHOUT		ACK No		Date :	1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00
2	KABULI CHANA-1	071332	1.00	30.00	10,800.00	0.00	3,240.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00

Other	Charges			Total Qty	5	150.00	Basic Amount	15,900.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	o (In Wo	48.00				SGST TAX	0.00
Amoun	i Chargeabi	e (iii wo	ius).					
Rupees	Fifteen Tho	usand N	ine Hundred	Seventy Only.			Net Amount	15,970.00

IGST0% On Rs.15900.00=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

Broker. DL WITHOUT

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

		, 0			
FSSAI NO.12215026001442 DKOOLW	Invoice No. SL/7938				
Party: ANISH TRADERS, NANGAL CHOUDHAR	Y Dated.	11/10/2024	Ref. Date 11/10/2024		
	Invoice Time	14:57	+		
	G.R. No.				
	Transport.	KOTHPUTLI GOODS			
Party Station NANGAL CHOUDHARY	Truck No.				
Phone n	E-Way Bill No				
GST NO 06AVUPG5756G1Z5	IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00	
2	KABULI CHANA-1	071332	1.00	30.00	10,800.00	0.00	3,240.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00	

Other (Charges			Total Qty	5	15	50.00	Basic Amount	15,900.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):					SGST TAX	0.00
	•	•	•	Seventy Only.				Net Amount	15,970.00

IGST0% On Rs.15900.00=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