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

				,	0				
FSSAI NO.12215026001442	DKOOLWA	AL15@GN	MAIL.C	OM	In	Invoice No. SL/11020			
Party: JAGANNATH RAM NARA	YAN	Dated	Dated.		09/12/2024 Ref. Date 09/13				
		Invoice Time 17:			17:28				
		G.R. No. Transport. MAN							
				MANGAL					
Party Station KHANDELA Phone n		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL PRASHANT JI BRO	KER	ACK N	0			Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG CARLIT		0712	1.00	20.00	8 000 00	0.00	2 670 00		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
O+h	or Charges	Total Oty	4	20 00	Racic Am	ount	2 670 00

Other	Charges			lotal Qty	7	30.00	Basic Amount	2,670.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	it Chargeabl	e (in wo	oras):					
Rupees	Two Thous	and Six	Hundred Eight	y Four Only.			Net Amount	2,684.00

CGST0%+SGST0% On Rs.2670.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	OM	In	Invoice No. SL/11020			
Party: JAGANNATH RAM NARA	YAN	Invoice Time G.R. No.		09/12/202	24 R	ef. Date 0	9/12/2024		
				17:28					
				MANGAL					
Party Station KHANDELA									
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL PRASHANT JI BRO	KER	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
						1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,670.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 rde):				SGST TAX	0.00
	-	•	,	ty Four Only.			Net Amount	2,684.00

CGST0%+SGST0% On Rs.2670.00=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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