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	DKOOLWAL15@GMA	IL.COM	Ir	Invoice No. SL/7463			
Party : RAMAKANT AND SONS	Dated.	03/10/2	024 I	Ref. Date	03/10/2024		
	Invoice 1	ime 13:45					
NEEM KA THANA	G.R. No.						
	Transpor	rt. BANSA	\L				
Party Station NEEM KA THANA	Truck No).					
Phone n	E-Way B	II No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No			Date :	1/1/1975 00:00		
	HCN			a am			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	6.00	180.00	9,000.00	0.00	16,200.00
2	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00

ria. Giy	,	210.00	Dasic Amount	19,740.00
			Oth.Charges	98.00
			CGST TAX	0.00
			CCCT TAV	0.00
			SUSTIAN	0.00
ight Only.			Net Amount	19,838.00
	y	ight Only.		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.19740.00=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

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.O	Invoice No. SL/7463			
Party: RAMAKANT AND SONS	Dated.	03/10/2024	Ref. Date 03/10/2024		
	Invoice Time	13:45	+		
NEEM KA THANA	G.R. No.				
	Transport.	BANSAL			
Party Station NEEM KA THANA	Truck No.				
Phone n	E-Way Bill N	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00		

O. DE GITTING OF C.I.I.	AORTIC	•		Date : 1/1/19/3 00.0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
MOONG SABUT	0713	6.00	180.00	9,000.00	0.00	16,200.0	
KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.0	
	Description Of Goods MOONG SABUT KABULI CHANA-1	Description Of Goods HSN Code MOONG SABUT 0713	Description Of Goods HSN Code Qty MOONG SABUT 0713 6.00	Description Of GoodsHSN CodeQtyWeighMOONG SABUT07136.00180.00	Description Of GoodsHSN CodeQtyWeighRateMOONG SABUT07136.00180.009,000.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG SABUT 0713 6.00 180.00 9,000.00 0.00	

Other	Charges			Total Qty	7	210.00	Basic Amount	19,740.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras):					
Rupees	Nineteen T	housand	Eight Hundre	d Thirty Eight Only.			Net Amount	19,838.00

CGST0%+SGST0% On Rs.19740.00=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