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@G	MAIL.CO	OM		Invoice N	lo. SL/11236		
Party: GAJANAND ANKIT KUMAR	Dated			14/12/2024 Ref. Date 14/12/202 12:36				
	Invoid							
	G.R. N	lo.						
	Trans	Transport.						
Party Station AJITGARH	Truck	Truck No. 0364						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL PHOOLCHAND	ACK N	<b>o</b>			Date :	1/1/1975 00:00		
S No Description Of Cooks	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	8,350.00	0.00	27,555.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00

Other	Charges	Total Qty	16	480.00	Basic Amount	41,655.00
Note					Oth.Charges	70.00
KANTA	MAZDURI				CGST TAX	0.00
35.20 <b>Amoun</b>	35.20 t Chargeable (In Words ):				SGST TAX	0.00
	Forty One Thousand Seven I	Hundred Twenty Five On	ly.		Net Amount	41.725.00

CGST0%+SGST0% On Rs.41655.00=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, RA	JDHANI H	KRISHI U	PAJ MAI	NDI, SIKAR	ROAD.	JAIPUF
				122,0222	,	0

FSSA	E-24, RAJDHA I NO.12215026001442	NI KRISHI UPA DKOOLWAL					t voice No.	SL/11236	
Party:GAJANAND ANKIT KUMAR			Dated.		14/12/202	24 F	Ref. Date 1	4/12/2024	
			Invoice	Time	12:36				
			G.R. N	0.					
			Transp	ort.	ort.				
Party Station AJITGARH			Truck No. 0364						
Phor	•		E-Way Bill No.						
	NO UnRegistered		IRN No						
Brok	er. DL PHOOLCHAND		ACK No	)			Date: 1/	/1/1975 00:0	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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	Forty One Thousand Seven Hundred	Twenty Five C	Only.		Net Amount	41,725.00

CGST0%+SGST0% On Rs.41655.00=Tax:0.00

Bankers Details:

E. & O.E.

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