GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GM	IAIL.CO	OM		Invoice No. SL/8306			
Party: GYARSI LAL RAM SWAROC)P	Invoice Time 16: G.R. No.		17/10/20)24	Ref. Date	17/10/2024		
				16:08					
				VISHANU					
Party Station BASSI									
Phone n		E-Way Bill No.							
GST NO 08AEYPG6305G2Z8		IRN No							
Broker. DL METHI BROKER						Date: 1/1/1975 00:0			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00

Other	Charges			Total Qty	5	150.00	Dasic Amount	13,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /I VA/-	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras):					
Rupees	Thirteen Th	nousand	Four Hundred	d Twenty Only.			Net Amount	13,420.00

CGST0%+SGST0% On Rs.13350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	IAIL.CO	li li	Invoice No. SL/8306				
Party: GYARSI LAL RAM SWAROO	P Dated.	Dated. 17/10/202		24	Ref. Date	17/10/2	2024	
	Invoic	e Time	16:08					
	G.R. N	0.						
	Transp	ort.	VISHANU					
Party Station BASSI	Truck	No.						
Phone n	E-Way	Bill No.						
GST NO 08AEYPG6305G2Z8	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	•			Date : 1	1/1/1975	00:00	
	HSN	0.4	***	ъ.	CST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.0		

Other	Charges			Total Qty	5	150.00	Basic Amount	13,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):				SGST TAX	0.00
	•	•	,	Twenty Only.			Net Amount	13,420.00

CGST0%+SGST0% On Rs.13350.00=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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