08ANOPG4101P1ZP GST NO

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@GMAIL.CO	OM	Invoice No. SL/7736
Party: MOHANLAL SHYAMSUNDAR	SANGANER	Dated.	08/10/2024	Ref. Date 08/10/2024
		Invoice Time	13:47	
		G.R. No.		
		Transport.		
Party Station SANGANER		Truck No.	0836	
Phone n		E-Way Bill No.		
GST NO 08AASPG5369A1ZL		IRN No		
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:0
		UCN O		. com

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.00
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00

Other	Charges	Total Qty	4	120.00	Basic Amount	11,190.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Two Hundred Eight C	Only.			Net Amount	11,208.00

CGST0%+SGST0% On Rs.11190.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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