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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/10606					
Party : RADHE RADHE TRADERS	SHASTRI	Dated.	30/11/2024	Ref. Date 30/11/2024					
NAGAR		Invoice Time	14:16						
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n		Truck No.	SELF						
		E-Way Bill No	L						
GST NO UnRegistered	IRN No								
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00					
			1						

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,300.00	0.00	2,190.00
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
MOTH SABUT	071339	1.00	30.00	5,700.00	0.00	1,710.00
	CHOULA MOGAR(30KG)-1 MOONG MOGAR(30KG)-1	Code CHOULA MOGAR(30KG)-1 071339 MOONG MOGAR(30KG)-1 071390	Code Code Code CHOULA MOGAR(30KG)-1 071339 1.00 1.0	Code Cty Weigh	CHOULA MOGAR(30KG)-1 071339 1.00 30.00 7,300.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,500.00	Choula Mogar(30KG)-1 071339 1.00 30.00 7,300.00 0.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,500.00 0.00

Other (Charges	Total Qty	3	90.00	Basic Amount	6,750.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Seven Hundred Sixty Th	ree Only.			Net Amount	6,763.00

CGST0%+SGST0% On Rs.6750.00=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	DKOOLW	VAL15@GMAIL.CO	OM	Invoice No. SL/10606				
Party : RADHE RADHE TRADERS SI	HASTRI	Dated.	30/11/2024	Ref. Date 30/11/2024				
NAGAR		Invoice Time	14:16					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	SELF					
		E-Way Bill No	-					
		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

ы	VEI. DE WITHOUT	ACK NO)			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,300.00	0.00	2,190.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
3	MOTH SABUT	071339	1.00	30.00	5,700.00	0.00	1,710.00

Oth	er Charges	Total Qt	/ 3	90.00	Basic Am	ount	6,750.00
Not	е				Oth.Char	ges	13.00
KAN					CGST TA	λX	0.00
6.6 Am	0 6.60 ount Chargeable (In Words):				SGST TA	ΛX	0.00
	ees Six Thousand Seven Hundred Sixty	Three Only.			Net Amo	unt	6,763.00

CGST0%+SGST0% On Rs.6750.00=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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