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/9384		
Party : PANSARI ENTERPRISES K	HANDELA	Dated.	05/11/2024	Ref. Date	05/11/2024		
		Invoice Time	18:44	•			
		G.R. No.					
		Transport.					
Party Station KHANDELA		Truck No.	0554				
Phone n		E-Way Bill No	-				
GST NO UnRegistered	IRN No						
Broker. DL BABU LAL JI		ACK No		Date :	1/1/1975 00:00		
		HSN O	**** * *	. COT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,600.00	0.00	12,900.00

Other (Charges	Total Qty	5	150.00	Basic Amount	12,900.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Nine Hundred Twenty	Two Only.			Net Amount	12.922.00

CGST0%+SGST0% On Rs.12900.00=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

FSSA	E-24, RAJDHANI KRI NO.12215026001442 DKO	SHI UPAJ MANI OLWAL15@GM	/	,	-	voice No.	SL/9384		
Party : PANSARI ENTERPRISES KHANDELA Party Station KHANDELA			Dated. (Invoice Time 1 G.R. No. Transport.			Ref. Date 05/11/2			
		G.R. No							
		Transp			0554				
		Truck N							
		E-Way	E-Way Bill No.						
Phone n GST NO UnRegistered		IRN No							
Brol	ker. DL BABU LAL JI	ACK No				Date: 1/	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,600.00	0.00	12,900.00		
Oth	er Charges	Total Qty	5	150.00	Basic An	nount	12,900.00		

Other Charges	Total Qty	5	150.00	Basic Amount	12,900.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twelve Thousand Nine Hundred Twen	ity Two Only.			Net Amount	12,922.00

CGST0%+SGST0% On Rs.12900.00=Tax:0.00

Bankers Details:

E. & O.E.

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