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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/11569				
Party : KIRODIMAL SURESHKUMAR	R SILIGUDI	Dated.	20/12/2024	Ref. Date 20/12/2024				
	Invoice Time	18:10	3:10					
		G.R. No.						
		Transport.						
Party Station SILIGUDI		Truck No.	RJ26GB 2192					
Phone n		E-Way Bill No	L.					
GST NO UnRegistered		IRN No						
Broker. DL ASHISH KHANDELWAI	L	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	6,600.00	0.00	19,800.00
2	MOONG DAL(30KG)-1	071331	15.00	450.00	8,900.00	0.00	40,050.00

Other Charges	Total C	ty 25	750.00	Basic Am	nount	59,850.00
Note				Oth.Char	ges	150.00
FREIGHT				CGST TA	λX	0.00
Amount Chargeable (In Words):				SGST TA	ΑX	0.00
Rupees Sixty Thousand Only.				Net Amo	unt	60,000.00

CGST0%+SGST0% On Rs.59850.00=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 UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKIS	,,,,,	AJ MAN	D1, D11X	ък коль,	JAHUN	<u> </u>			
FSSAI NO.12215026001442 DKO	OLWA	L15@GN	MAIL.COM			Invoice No. SL/115			
Party:KIRODIMAL SURESHKUMAR SILIGUDI		Dated.		20/12/202	24 F	Ref. Date 20/12/202			
		Invoice Time 1		18:10					
		G.R. N	о.						
		Transport.							
Party Station SILIGUDI		Truck No.		RJ26GB 2192					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL ASHISH KHANDELWAL		ACK No				Date: 1/1/197			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

_					Duto : 1/1/1			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	10.00	300.00	6,600.00	0.00	19,800.00	
2	MOONG DAL(30KG)-1	071331	15.00	450.00	8,900.00	0.00	40,050.00	

Ot	her Charges	To	tal Qty	25	750.00	Basic Am	ount	59,850.00
No	ote					Oth.Char	ges	150.00
	EIGHT					CGST TA	λX	0.00
	0.00 nount Chargeable (In Words):					SGST TA	λX	0.00
	pees Sixty Thousand Only.					Net Amo	unt	60,000.00

CGST0%+SGST0% On Rs.59850.00=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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