08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	initionii Ci i	19 11111 1111, 01111	110,110,0,111	CIC
FSSAI NO.12215026001442	OKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/11138
Party: NATHULAL JAGDISH PRASAD	PALSANA	Dated.	11/12/2024	Ref. Date 11/12/2024
Party Station PALSANA Phone n		Invoice Time	17:22	+
		G.R. No.		
		Transport.	VINAYAK	
		Truck No.		
		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1/1/1975 00:00
i				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00	
		1	1			1		

Other	Charges			Total Qty	/ 1	30.00	Basic Am	ount	•	2,640.00
Note							Oth.Char	ges		14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	ΛX		0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TA	ιX		0.00
	•	•	Hundred Fifty I	our Only.			Net Amo	unt		2.654.00

CGST0%+SGST0% On Rs.2640.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJD	HANI KKISHI UPA	AJ MIANI	DI, SIKA	ak kuad,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	Inv	Invoice No. SL/1113		
Party: NATHULAL JAGDISH PRASAD PALSANA					11/12/2024 Ref. Date 11/12/				
		Invoice Time 17:22 G.R. No.		17:22	17:22				
			Transp	ort.	VINAYA	K			
Party Station PALSANA Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill No.							
		IRN No							
Brol	ker. DL BHAGWAN JI LAD	ACK No Date: 1/1/1					1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	1.00	30.00	8,800.00	0.00	2,640.00	

		Code				KAIL %	
1	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	2 640 00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,640.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 vrde \:				SGST TAX	0.00
	•	•	Hundred Fifty	Four Only.			Net Amount	2,654.00

CGST0%+SGST0% On Rs.2640.00=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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