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	OM	Invoice No. SL/10231					
Party : BHANWAR JI & SONS	Dated.	22/11/2024	Ref. Date 22/11/2024				
	Invoice Time	Invoice Time 14:50					
	G.R. No.						
Party Station KOTPUTLI	Transport.	KOTHPUTLI SAHAPURA					
	Truck No.						
Phone n	E-Way Bill No.	•					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	11,100.00	0.00	19,980.00

Other	Charges			To	tal Qty	6	180.00	Basic Am	ount	19,980.00
Note								Oth.Char	ges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
13.20 Amoun	13.20 It Chargeabl	e (In Wo	57.60 ords):					SGST TA	λX	0.00
	•	•	Sixty Four Only.					Net Amo	unt	20.064.00

CGST0%+SGST0% On Rs.19980.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 12 19 2		,	,	U	-		
FSSAI NO.12215026001442	DKOOLWAL15@GM	L15@GMAIL.COM			Invoice No. SL/10		
Party:BHANWAR JI & SONS	Dated.	Datou.		4 F	Ref. Date	22/11/2024	
	Invoice			14:50			
	G.R. No).					
	Transp	Transport. I		KOTHPUTLI SAHAPURA			
Party Station KOTPUTLI	Truck I						
Phone n	E-Way	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GIRVAR JI	ACK No	ACK No			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount	

_		1					Date : 1/1/17/2 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	11,100.00	0.00	19,980.00				

Other	Charges			Total Qty	6	180.00	Basic Amount	19,980.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeabl	o (In Wo	57.60				SGST TAX	0.00
Amoun	t Chargeabi	e (III WO	nus).					
Rupees	Twenty The	ousand S	Sixty Four Only				Net Amount	20,064.00

CGST0%+SGST0% On Rs.19980.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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