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

L Z i, Kilj Dili		CITIO MILITIANI, DILL	111 110/110, 5/111		
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/11481		
Party: SHRI SHYAM TRADING CO	.BASSI	Dated.	18/12/2024	Ref. Date 18/12/2024	
		Invoice Time	17:53		
		G.R. No.			
		Transport.	VISHANU		
Party Station BASSI		Truck No.			
Phone n		E-Way Bill No			
GST NO 08AJIPG9867C1ZX		IRN No			
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,300.00	0.00	7,470.00
2	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00

Otner	Cnarges		Total Qty	4	120.00	basic Amount	10,860.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	t Chargeabl	e (In Words):				SUSTIAN	0.00
Rupees	Ten Thous	and Nine Hundred Sixteer	n Only.			Net Amount	10,916.00

CGST0%+SGST0% On Rs.10860.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.CO	Invoice No. SL/11481				
Party: SHRI SHYAM TRADING CO.	BASSI	Dated.	18/12/2024	Ref. Date 18/12/202			
	G.R. No.	Invoice Time	17:53				
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08AJIPG9867C1ZX		IRN No					
Broker. DL METHI BROKER		ACK No		Date : 1/1/1975 00:			
I I			1 1	1			

ы	CEI. DE METHI BROKER	ACK NO)			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,300.00	0.00	7,470.0
2	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.0

Other (Charges		Total Qty	4	120.00	Basic Amount	10,860.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	and Nine Hundred Sixte	en Only.			Net Amount	10,916.00

CGST0%+SGST0% On Rs.10860.00=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