08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

12-4, 101, 101	1/	CI III MILITARI, DIII	, , , , , , , , , , , , , , , , , , ,	OI.			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/11054				
Party: NAWAL KISHOR & CO AJ	JITGARH	Dated.	10/12/2024	Ref. Date 10/12/2024			
		Invoice Time	14:04				
		G.R. No.					
		Transport.					
Party Station AJIT GARH Phone n		Truck No.	2939				
		E-Way Bill No).				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

		1101111			Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,350.00	0.00	14,025.00	
2	MOONG SABUT	0713	3.00	90.00	8,800.00	0.00	7,920.00	
3	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00	
4	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00	

Other Charges	Total Qty	12	360.00	Basic Amount	30,135.00
Note				Oth.Charges	68.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
15.30 26.40 26.40 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Thirty Thousand Two Hundred Three On	lly.			Net Amount	30,203.00

CGST0%+SGST0% On Rs.30135.00=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 RADHEY ENTERPRISES

	E-24, RAJD	HANI KRISHI U	UPAJ MANI	OI, SIK	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWA				L15@GMAIL.COM				Invoice No. SL/11054		
Party: NAWAL KISHOR & CO AJITGARH		Dated.			24 R	Ref. Date 10/12				
		Invoice			14:04					
			G.R. No	G.R. No.						
			Transp	Transport.						
Party Station AJIT GARH Phone n		Truck I	Truck No.		2939					
		E-Way	E-Way Bill No.							
	NO UnRegistered		IRN No							
Broker. DL WITHOUT			ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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