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

FSSAI NO.12215026001442	DKOOLWAL15@GM		Invoice No. SL/8792				
Party:RAMBABU VINODKUMAR	Dated.	Dated.		24	Ref. Date	24/10/2024	
	G.R. No.		14:08	,			
			<b>VISHAN</b>	U			
Party Station BASSI	Truck N	lo.					
Phone n	E-Way E	E-Way Bill No.					
GST NO 08AERPD4309L1Z8	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:0		
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,800.00	0.00	11,760.00	

Other	Charges		Total Qty	4	120.00	Basic Am	ount	11,760.0
Note						Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words ):				SGST TA	ιX	0.00
	-	ousand Eight Hundred Si	xteen Only.			Net Amo	unt	11.816.00

CGST0%+SGST0% On Rs.11760.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/8792			
Party: RAMBABU VINODKUMAR		Dated.		24/10/202	24 F	Ref. Date	24/10/2024		
	Ī	Invoice Time 1			14:08				
	•	G.R. No	<b>)</b> .						
	-	Transport. V		VISHANU					
Party Station BASSI	•	Truck No.							
Phone n GST NO 08AERPD4309L1Z8	F	E-Way Bill 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		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges		Total Qty	Total Qty 4 120.00 Basic Am		Basic Amount	11,760.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	-	ousand Eight Hundred S	Sixteen Only.			Net Amount	11,816.00

CGST0%+SGST0% On Rs.11760.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**