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	DKOOLWAL15@G	MAIL.CO	OM	I	nvoice No	o. SL/10432	
Party: BALAJI TRADING CO MANDI G	ATE Dated	Dated.)24	Ref. Date	27/11/2024	
BAGRU	Invoice Time 12:5 G.R. No. Transport.		12:55	,			
Party Station BAGRU	Truck	Truck No.		0174			
Phone n	E-Way	Bill No.					
GST NO 08KKNPS6350G1ZG	IRN No	IRN No					
Broker. DL WITHOUT	ACK N	0			Date :	1/1/1975 00:00	
S No Description Of Coods	HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	8,200.00	0.00	7,380.00
2	MOONG SABUT	0713	3.00	90.00	9,000.00	0.00	8,100.00
1		l					

Other	Charges	Total Qty	6	180.00	Basic Amount	15,480.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Five Hundred Six	Only.			Net Amount	15,506.00

CGST0%+SGST0% On Rs.15480.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/10432 Dated. 27/11/2024 Ref. Date 27/11/2024 Party: BALAJI TRADING CO MANDI GATE **BAGRU** Invoice Time 12:55 G.R. No. Transport. Truck No. 0174 **Party Station BAGRU** E-Wav Bill No. Phone n IRN No GST NO 08KKNPS6350G1ZG

Broker. DL WITHOUT)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	3.00	90.00	8,200.00	0.00	7,380.00
2	MOONG SABUT	0713	3.00	90.00	9,000.00	0.00	8,100.00

Other 0	Charges	Total Qty	6	180.00	Basic Amount	15,480.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 t Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Five Hundred Six Or	nly.			Net Amount	15,506.00

CGST0%+SGST0% On Rs.15480.00=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