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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/7915			
Party : RADHE RADHE TRADERS SHASTRI		Dated.	11/10/2024	Ref. Date 11/10/2024			
NAGAR	Invoice Time	12:54					
		G.R. No.					
		Transport.					
Party Station JAIPUR	Truck No.	SELF					
Phone n GST NO UnRegistered		E-Way Bill No).				
		IRN No	IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
2	MATAR DALL	0713	1.00	30.00	4,500.00	0.00	1,350.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	8,300.00	0.00	2,490.00

Oth	er Charges	To	tal Qty	5	150.00	Basic Am	ount		11,850.00
Note						Oth.Char	ges		22.00
KANT						CGST TA	λX		0.00
11.0 Amo	0 11.00 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Eleven Thousand Eight Hundred Seven	enty T	wo Only	<i>'</i> .		Net Amo	unt	1	1,872.00

CGST0%+SGST0% On Rs.11850.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	I	Invoice No. SL/7915				
Party : RADHE RADHE TRADERS SHASTRI		Dated.		11/10/202	4	Ref. Date 11/10/2			
NAGAR		Invoice	Time	12:54					
		G.R. N	0.						
		Transport.							
Party Station JAIPUR Phone n		Truck No. SELF							
		E-Way	Bill No	o.					
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		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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Oth	ner Charges	Total Qty	5	150.00	Basic Am	ount	11,850.00
Not	e				Oth.Char	ges	22.00
KAN					CGST TA	λX	0.00
11.	00 11.00 ount Chargeable (In Words):				SGST TA	λX	0.00
	pees Eleven Thousand Eight Hundred Seve	enty Two Only	y .		Net Amo	unt	11,872.00

CGST0%+SGST0% On Rs.11850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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