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	DKOOLWA	L15@GMAIL.COM				Invoice No. SL/10640			
Party : ANAND TRADERS SABALG	ARH	Dated. 30/11/20 Invoice Time 16:20 G.R. No. Transport. NEW MO		30/11/20	11/2024 Ref. Date 30/1				
				NEW MONGIYA					
Party Station SABALGARH		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL DAMODAR JI	ACK No				Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	8,900.00	0.00	13,350.00

Other	Charges			Total Qty	Э	150.00	Dasic Amount	13,350.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	nt Chargeabl	e (In Wo	ords):				3031 147	0.00
Rupees	Thirteen Th	nousand	Four Hundred	Twenty Only.			Net Amount	13,420.00

CGST0%+SGST0% On Rs.13350.00=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 **BILL OF SUPPLY** PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 21, Right in intight of high whiteh, blick Rolls, gill on									
FSSAI NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	In	Invoice No. SL/10640				
Party : ANAND TRADERS SABALO	Dated.		30/11/202	24 F	Ref. Date 3	30/11/2024			
	Invoice	Time	16:20						
		G.R. N	ο.						
		Transport.		NEW MONGIYA					
Party Station SABALGARH		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL DAMODAR JI	ACK No				Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

			i				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	8,900.00	0.00	13,350.00

Other (Charges			Total Qty	5	150.00	Basic Amo	unt	13,350.00
Note							Oth.Charge	es	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	<	0.00
11.00	11.00 t Chargeable	e (In Wo	48.00 arde \:				SGST TAX	(0.00
Amount Chargeable (In Words): Rupees Thirteen Thousand Four Hundred Twenty Only.						Net Amou	nt	13,420.00	

CGST0%+SGST0% On Rs.13350.00=Tax:0.00

Bankers Details:

E. & O.E.

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