08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GI	MÁIL.CO	OM	In	Invoice No. SL/7392			
Party : G B TRADERS MANDAWAR	Dated	Dated. 01/10/2024 Invoice Time 17:01 G.R. No.		01/10/2024 Ref. Date 01/				
	Invoic			*	-+			
	G.R. N							
	Trans	ort.	BALI					
Party Station MANDAWAR	Truck	Truck No.						
Phone n	E-Way	Bill No.	-					
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHESHYAM JI	ACK N	)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	.=				0.00			

501 100	Description of Goods	Code	<b>C</b> -3			RATE %	741104110
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00

Other	Charges		i otai Qty	3	90.00	Basic Amount	8,280.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):					
Rupees	Eight Thou	sand Three Hundred Twe	enty Two Only.			Net Amount	8,322.00

CGST0%+SGST0% On Rs.8280.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	Invoice No	. SL/7392			
Party: G B TRADERS MANDAWAR	Date	d.	01/10/2024	Ref. Date	01/10/2024			
	Invo	ice Time	17:01	•				
	G.R.	No.						
	Tran	Transport. B		BALI				
Party Station MANDAWAR	Truc	k No.						
Phone n	E-W	ay Bill No	L					
GST NO UnRegistered	IRN	No						
Broker. DL RADHESHYAM JI	ACK	No		Date :	1/1/1975 00:00			
S No Description Of Coods	HSN	Otr	Weigh I	Onto GST	Amount			

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	-	sand Three Hundred Tv	wenty Two Only.			Net Amount	8,322.00

CGST0%+SGST0% On Rs.8280.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**