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	Invoice No. SL/10098							
Party : ARIHANT TRADERS, KOTA	Dated.	19/11/2024	. В	Ref. Date 1	19/11/2024			
	Invoice Time	17:16						
	G.R. No.							
	Transport.	KHUSHI						
Party Station KOTA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HARISH JI SATYAPRAKA	SH ACK No	ACK No			/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,700.00	0.00	32,010.00

Other	Charges		Total Qty	11	330.00	Basic Am	ount	32,010.00
Note						Oth.Charg	ges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
24.20 Amou i	24.20 nt Chargeabl	105.60 e (In Words):				SGST TA	X	0.00
	-	Thousand One Hundred	Sixty Four Only	′ .		Net Amou	unt	32,164.00

CGST0%+SGST0% On Rs.32010.00=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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.CO	Invoice No. SL/10098						
Party : ARIHANT TRADERS, KOTA	Dated.	19/11/2024	Ref. Date 19/11/2024					
	Invoice Time	17:16	17:16					
	G.R. No.							
	Transport.	KHUSHI						
Party Station KOTA	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date: 1/1/1975 00:00					
	HCN		CCT					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,700.00	0.00	32,010.00		

Other (Charges		Total Qty	11	330.00	Basic Amount	32,010.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
	-	e (In Words): Thousand One Hundred	d Sixty Four Only.			Net Amount	32,164.00

CGST0%+SGST0% On Rs.32010.00=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