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@GMAIL.C	OM	Invoice No. SL/9023
Party : NANDLAL BAGHCHAND TON	NK Dated.	26/10/2024	Ref. Date 26/10/2024
	Invoice Time	18:15	'
	G.R. No.		
	Transport.	SHIVRAJ	
Party Station TONK	Truck No.		
Phone n	E-Way Bill No).	
GST NO 08ABHPJ4922C1ZY	IRN No		
Broker. DL ASHISH KHANDELWAI	ACK No		Date: 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,000.00	0.00	18,900.00		

	Total Qty	7	210.00	Basic Amount	18,900.00
				Oth.Charges	98.00
THELI BHADA				CGST TAX	0.00
* : • = •				SGST TAX	0.00
` ,					
ousand Nine Hundred N	Ninety Eight Only.			Net Amount	18,998.00
	67.20 (In Words):	THELI BHADA 67.20	THELI BHADA 67.20 (In Words):	THELI BHADA 67.20 (In Words):	THELI BHADA 67.20 (In Words): Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.18900.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party - NANDI AL DACHCHAND TO	MIZ	Datad	26/10/2024	Pof Data 26/10/202				
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO)M	Invoice No. SL/9023				
E-24, Rajbinan Raisii of aj manbi, sinan Romb, jani on								

Party: NANDLAL BAGHCHAND TONK Dated. Ref. Date 26/10/2024 **Invoice Time** 18:15 G.R. No. SHIVRAJ Transport. Truck No.

Party Station TONK E-Wav Bill No. Phone n

IRN No GST NO 08ABHPJ4922C1ZY

Broker. DL ASHISH KHANDELWAL			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,000.00	0.00			

Other	Charges			Total Qty	7	210.00	Basic Amount	18,900.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amour	it Chargeabl	e (ın wo	oras):					
Rupees	Eighteen T	housand	Nine Hundred	Ninety Eight Only.			Net Amount	18,998.00

CGST0%+SGST0% On Rs.18900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory