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 D	KOOLWAI	15@GN	IÁIL.CO	M	Inv	voice No. SL/11148				
Party: MOHANLAL SHYAMSUNDAR SA	ANGANER	Dated		12/12/20)24 R	ef. Date 1	12/12/2	2024		
		Invoice	Time	12:19						
		G.R. N	0.							
		Transp	ort.							
Party Station SANGANER		Truck I	No.	0836						
Phone n		E-Way	Bill No.							
GST NO 08AASPG5369A1ZL		IRN No								
Broker. DL GOVIND NATANI		ACK No	ı			Date: 1	/1/1975	00:0		
1 1				1	1	1	1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00
2	CHOULA DAL	0713	1.00	30.00	8,250.00	0.00	2,475.00
3	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,750.00	0.00	8,775.00
5	KABULI CHANA-1	071332	2.00	60.00	15,500.00	0.00	9,300.00

Other (Charges	Total Qty	8	240.00	Basic Am	ount	25,425.0
Note					Oth.Char	ges	35.0
KANTA	MAZDURI				CGST TA	·Χ	0.0
17.60 Amoun	17.60 t Chargeable (In Words):				SGST TA	X	0.0
	Twenty Five Thousand Four Hundred	Sixty Only.			Net Amo	unt	25,460.0

CGST0%+SGST0% On Rs.25425.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAI	L15@GM	IAIL.CO	DΜ	In	Invoice No. SL/11				
Party: MOHANLAL SHYAMSUNDAR SANG	SANGANER	Dated. 12/12/2024			24 F	Ref. Date	12/12/2	2024		
		Invoice	Time	12:19						
		G.R. No).							
		Transp	ort.							
Party Station SANGANER Phone n		Truck N	No.	0836						
		E-Way	Bill No.							
GST NO 08AASPG5369A1ZL	IRN No									
Broker. DL GOVIND NATANI		ACK No				Date :	1/1/1975	00:00		
av b i i ora i		HSN	0.	***	ъ.	CST	_	_		

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CGST0%+SGST0% On Rs.25425.00=Tax:0.00

Bankers Details:

E. & O.E.

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