08ANQPG4101P1ZP 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.COM			I	Invoice No. SL/10497			
Party : GOKUL AGRO INDUSTRIES	3	Dated		27/11/20)24	Ref. Date 2	27/11/2024	
		Invoice Time 19 G.R. No. Transport.		19:19				
Party Station JAIPUR		Truck No		RJ14GF7562				
Phone n	E-Way Bill No.							
GST NO 08AAVFG4916C1Z8		IRN No						
Broker. DL WITHOUT		ACK No)			Date: 1	/1/1975 00:00	
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 DAL(30KG)-1	071331	4.00	120.00	9,000.00	0.00	10,800.00

Other	Charges	Total Qty	4	120.00	Basic Amount	10,800.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Eight Hundred Eighteen	Only.			Net Amount	10,818.00

CGST0%+SGST0% On Rs.10800.00=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

PhOne: 0141-2990700

BILL OF SUPPLY

FSSAI NO.12215026001442 DK Party : GOKUL AGRO INDUSTRIES			L15@GMAIL.CO			Invoice No. SL/10497 Ref. Date 27/11/2024					
·			Invoice Time		27/11/2024 Ref. 19:19		7/11/202-				
		G.R. No. Transport.		19.19							
				RJ14GF7	F7562						
	y Station JAIPUR	E-Way	E-Way Bill No.								
Pho		IRN No									
	NO 08AAVFG4916C1Z8										
Brok	cer. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount				
1	MOONG DAL(30KG)-1	071331	4.00	120.00	9,000.00	0.00	10,800.00				
Other Charges To		Total Qty	4	120.00	Basic Amo	ount	10,800.00				
Note					Oth.Charges		18.00				
KANT					CGST TAX	X	0.00				
8.80	7.77				SGST TAX	X	0.00				
Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Eighteen Only.					Net Amount		10,818.00				
	ST0%+SGST0% On Rs.10800.00= kers Details :	=Tax:0.00				1					

Declaration

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