08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

VAL15@GMAIL.C	014			
THE TO C GIVE HERE	OM	Invoice No. SL/11685		
Dated.	23/12/2024	Ref. Date 23/12/2024		
Invoice Time	15:54	<del></del>		
G.R. No.				
Transport.	MAHUWA MANDAWAR			
Truck No.				
E-Way Bill No				
IRN No				
ACK No		Date: 1/1/1975 00:00		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 23/12/2024 Invoice Time 15:54 G.R. No. Transport. MAHUWA M Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	6,700.00	0.00	4,020.00
2	MOONG SABUT	0713	3.00	90.00	8,900.00	0.00	8,010.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,030.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	o (In Wo	48.00				SGST TAX	0.00
Amoun	Chargeabl	e (III wo	ius j.					
Rupees	Twelve Tho	ousand C	ne Hundred O	nly.			Net Amount	12,100.00

CGST0%+SGST0% On Rs.12030.00=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	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: JAI BHOLE BABA TRADING C	O. BADI	Dated.	23/12/2024	Ref. Date 23/12/2024			
		Invoice Time	15:54				
		G.R. No.					
		Transport.	MAHUWA MANDAWAR				
Party Station BADI		Truck No.					
Phone n		E-Way Bill No	-				
GST NO 08DOFPS1402L1ZT		IRN No					
Broker. DL DAMODAR JI		ACK No		Date: 1/1/1975 00:00			

Rate 0 6,700.00 0 8,900.00	GST RATE %	4,020.00
	0.00	4 020 00
0 8,900.00		.,020.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	8,010.00

Other Charges			Total Qty	5	150.00	Basic Amount	12,030.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Charrachi	o (le Wo	48.00				SGST TAX	0.00
	t Chargeabl Twelve Tho	•	oras ): One Hundred C	Only.			Net Amount	12,100.00

CGST0%+SGST0% On Rs.12030.00=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** 

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**Authorised Signatory**