08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60.00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.C	OM	, u	Invoice No. SL/10340		
Party : HEMANT TRADING COMPANY RENWAL		IWAL Dated. 25/11/2024 Invoice Time 15:10 G.R. No.		25/11/2024 Ref. Date 25/11/2			25/11/2024	
					-+			
		Transport. BHARTAF		ARI				
Party Station RENWAL Phone n GST NO UnRegistered		Truck	No.					
		E-Way Bill No.						
		IRN No						
Broker. DL VALLABH PAREEK		ACK No	•			Date: 1	/1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00

1	_			
Note			Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
4.40	4 . 40 t Chargeabl	19.20 e (In Words):	SGST TAX	0.00
	-	and Four Hundred Eighty Eight Only.	Net Amount	5.488.00

Total Qty

CGST0%+SGST0% On Rs.5460.00=Tax:0.00

Bankers Details:

Other Charges

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

5,460.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	L = 1, 10 10 D1	and the second contract of the		D1 , D111	,	37111 011		
FSSA	I NO.12215026001442	DKOOLWAI	WAL15@GMAIL.COM Invoice No. SL/1					SL/10340
Party: HEMANT TRADING COMPANY RENWAL		PANY RENWAL	Dated.		25/11/2024 R		Ref. Date 25/11/2024	
		Invoice Time		15:10				
		G.R. No.						
		Transp	ort.	BHARTARI				
Party Station RENWAL Phone n		Truck	No.					
		E-Way	Bill No.					
GST NO UnRegistered			IRN No					
Brol	er. DL VALLABH PAREEK		ACK No	•			Date: 1/	1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges		Total Qty	2	60.00	Basic Amount	5,460.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Four Hundred Eigh	ity Eight Only.			Net Amount	5,488.00

CGST0%+SGST0% On Rs.5460.00=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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