08ANOPG4101P1ZP GST NO

**Broker. DL RAJESH PARWAL** 

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

## BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 ., 12.1921		-,, 0				
FSSAI NO.12215026001442	DKOOLWAL15@GM	DKOOLWAL15@GMAIL.COM				
Party : G.S. AND COMPANY PAV	VTA Dated.	02/10/2024	Ref. Date 02/10/2024			
	Invoice	Time 13:53				
	G.R. No	).				
	Transp	ort.				
Party Station PAVATA	Truck N	Truck No. RJ14GQ9148				
Phone n	E-Way	3ill No.				
GST NO UnRegistered	IRN No					

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,050.00	0.00	13,575.00
2	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00

Other	Charges	Total Qty	7	210.00	Basic Am	ount	18,615.00
Note	g		•		Oth.Charc		31.00
KANTA	MAZDURI				CGST TA	,	
15.40	15.40						0.00
	t Chargeable (In Words ):				SGST TA	^	0.00
Rupees	Eighteen Thousand Six Hundred	Forty Six Only.			Net Amou	unt	18,646.00
					l		

CGST0%+SGST0% On Rs.18615.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CC	DΜ		Invoi	ce No.	SL/74	111
Party: G.S. AND COMPANY PAW	TA	Dated.		02/10/2024		Ref.	Date (	02/10/	2024
		Invoice	Time	13:53					
		G.R. N	о.						
		Transp	ort.						
Party Station PAVATA		Truck	No.	RJ14GQ9	148				
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL RAJESH PARWAL		ACK No	)				ate: 1	/1/1975	00:00
ax		HSN			_	CS	т	_	_

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Other 0	Charges	Total Qty	7	210.00	Basic Amount	18,615.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 t Chargeable (In Words ):				SGST TAX	0.00
	Eighteen Thousand Six Hundred Forty	Six Only.			Net Amount	18,646.00

CGST0%+SGST0% On Rs.18615.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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