08ANOPG4101P1ZP 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 DE	KOOLWAL15@GN	L15@GMAIL.COM				o. SL/9542		
Party : SHRI GANESH & COMPANY, CH	OTI Dated		08/11/20)24	Ref. Date	08/11/2024		
CHOPAR	Invoic	e Time	11:26					
	G.R. N	о.						
	Trans	ort.						
Party Station JAIPUR	Truck	No.	9355					
Phone n	E-Way	Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker. DL HARISH JI SATYAPRAKAS	H ACK No	ACK No Date: 1/1/19						
GN B 14 ORG 1	HSN	Otro	Waigh	Date	CST	A a		

S.No.	Description Of Goods		Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,900.00	0.00	29,700.00	

Other	Charges	Total Qty	10	300.00	Basic Am	ount	29,700.00
Note					Oth.Char	ges	44.00
KANTA	MAZDURI				CGST TA	λX	0.00
22.00 Amo u	22.00 nt Chargeable (In Words):				SGST TA	λX	0.00
	s Twenty Nine Thousand Seven Hundred	Forty Four	Only.		Net Amo	unt	29,744.00

CGST0%+SGST0% On Rs.29700.00=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 RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLW	AL15@GM	I	Invoice No. SL/9						
Party: SHRI GANESH & COMPANY,	CHOTI	Dated.	Dated. 08/11/2024			Ref. Date	08/11/2	2024		
CHOPAR Party Station JAIPUR Phone n		Invoice	roice Time 11:26							
		G.R. No) .							
		Transp	ort.					-		
		Truck I	ıck No. 9355							
		E-Way	Bill No.							
GST NO Unknown	IRN No									
Broker. DL HARISH JI SATYAPRAK	ACK No	ACK No Date: 1/1/1975 00:00								
GN B I II ORG I		HSN	0.	***	ъ.	GST				

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Ī	Note						Oth.Charges	44.00
	KANTA	MAZDURI					CGST TAX	0.00
	22.00 Amount	22.00 Chargeable	(In Words):				SGST TAX	0.00
		•	,	undred Forty Four Or	าly.		Net Amount	29,744.00

CGST0%+SGST0% On Rs.29700.00=Tax:0.00

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E. & O.E.

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