08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/7799					
Party: PARASMAL NIHALCHAND CHAKSU	Dated.	09/10/2024	Ref. Date 09/10/2024				
	Invoice Time	14:04	:04				
	G.R. No.						
	Transport.						
Party Station CHAKSU	Truck No.	1538					
Phone n	E-Way Bill No	ı <u>.</u>					
GST NO UnRegistered	IRN No						
Broker. DL RAMLAL JI	ACK No		Date: 1/1/1975 00:00				

	DE 11/4/1E/1E Q1	71011110				Dute . 1/	1/17/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00

Other	Charges	Total Qty	5	150.00	Basic Amount	14,700.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Seven Hundred Tv	venty Two On	у.		Net Amount	14,722.00

CGST0%+SGST0% On Rs.14700.00=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	.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: PARASMAL NIHALCHAND CH	IAKSU	Dated.	09/10/2024	Ref. Date 09/10/2024			
		Invoice Time	Invoice Time 14:04				
		G.R. No.					
		Transport.					
Party Station CHAKSU Phone n		Truck No.	1538				
		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL RAMLAL JI		ACK No		Date : 1/1/1975 00:00			

DIO	Rei. DL RAMLAL JI	ACK NO	1			Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00

Other C	harges	Total Oty	5	150.00	Basic Amount	14,700.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Seven Hundred To	wenty Two Only	/.		Net Amount	14,722.00

CGST0%+SGST0% On Rs.14700.00=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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