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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/11238					
Party : PARMANAND TRADERS RADA	AWAS	Dated.	14/12/2024	Ref. Date 14/12/2024					
		Invoice Time	12:37						
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	0364						
Phone n	. •		ı <u>.</u>						
GST NO UnRegistered	IRN No								
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges	Total Qty	4	120.00	Basic Amount	11,160.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand One Hundred Seventy	Eight Only.			Net Amount	11,178.00

CGST0%+SGST0% On Rs.11160.00=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

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

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FSSA	I NO.12215026001442	DKOOLW	AL15@GMAIL.COM Invoice No. SL/1						
Party: PARMANAND TRADERS RADA		RADAWAS	Dated. 1		14/12/202	24 R	ef. Date 1	14/12/2024	
			Invoice Time 12:37			+			
			G.R. No).					
			Transp	ort.					
Party Station JAIPUR Phone n		Truck N	Truck No. 0364						
		E-Way	Bill No	•					
	NO UnRegistered		IRN No						
Brol	ker. DL PHOOLCHAND		ACK No				Date: 1/	/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONE MOCAR(20VC) 1		071200	2.00	00.00	0.600.00	0.00	9 6 4 0 0 0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.0
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges	Total Qty	4	120.00	Basic Am	ount	11,160.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	λX	0.00
8.80 Amoun	8.80 It Chargeable (In Words):				SGST TA	λX	0.00
	3	C:lad O.a.l.			Net Amo	unt	11.178.00
Rupees	Eleven Thousand One Hundred Sevent	y ⊨ignt Oni	у.		MEL AIIIO	uni	11,170.00

CGST0%+SGST0% On Rs.11160.00=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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Authorised Signatory