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	DKOOLWAL15@GM	IAIL.CO	M	_	Invoice No. SL/9810				
Party: SUNNY ENTERPRISES NIWA	I Dated		13/11/20)24	Ref. Date 13/11/20				
	Invoice	Invoice Time 13:55							
	G.R. No	o.							
	Transp	Transport. Truck No. 9560							
Party Station NIWAI	Truck I								
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL RAMLAL JI		ACK No			Date: 1/1/1975 00:0				
GN D 14 OFG 1	HSN	Otr	Weigh	Doto	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,500.00	0.00	11,400.00

Other (Charges	Total Qty	4	120.00	Basic Amount	11,400.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 t Chargeable (In Words):				SGST TAX	0.00
Rupees	Eleven Thousand Four Hundred Eightee	en Only.			Net Amount	11.418.00

CGST0%+SGST0% On Rs.11400.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/9810				
Party:SUNNY ENTERPRISES NIWAI	Dated.	13/11/2024	11/2024 Ref. Date 13/11/20			
	Invoice Time	13:55				
	G.R. No.					
	Transport.					
Party Station NIWAI	Truck No. 9560					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL RAMLAL JI	ACK No		Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Qty	Weigh F	Rate GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
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O+h	or Chargos	Total Oty	4	120.00	Dania Am	a. unt	11 400 00

Other	Charges	Total Qty	4	120.00	Basic Am	ount	11,400.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	λX	0.00
8.80 Amoun	8.80 at Chargeable (In Words):				SGST TA	λX	0.00
	Eleven Thousand Four Hundred Fight	een Only.			Net Amo	unt	11.418.00

CGST0%+SGST0% On Rs.11400.00=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