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

DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/8898				
). SAHPURA	Dated.	25/10/2024	Ref. Date 25/10/2024				
		15:31					
	Transport.						
Party Station SAHPURA Phone n GST NO UnRegistered		0523					
		_					
		IRN No					
	ACK No		Date: 1/1/1975 00:0				
		Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 15:31 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	7.00	210.00	9,050.00	0.00	19,005.00

Other (Charges	Total Qty	7	210.00	Basic Amount	19,005.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Nineteen Thousand Thirty Six Only.				Net Amount	19,036.00

CGST0%+SGST0% On Rs.19005.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	L15@GM	IAIL.CO)M	I	nvoice No.	. SL/8898
Party: MAHAVEER TRADING CO. S	SAHPURA	Dated.		25/10/202	24	Ref. Date	25/10/2024
		Invoice	Time	15:31	,		
		G.R. No) .				
		Transp	ort.				
Party Station SAHPURA		Truck I	No.	0523			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No				Date: 1	/1/1975 00:0
CN- Daniel - Of Carl		HSN	Otro	Weigh	Data	GST	A a

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	7.00	210.00	9,050.00	0.00	19,005.00

Other	Charges	Total Qty	7	210.00	Basic Amount	19,005.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 at Chargeable (In Words):				SGST TAX	0.00
	Nineteen Thousand Thirty Six Only.				Net Amount	19,036.00

CGST0%+SGST0% On Rs.19005.00=Tax:0.00

Bankers Details:

E. & O.E.

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