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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/8998				
Party: SHRI SHYAM AGENCIES,	AWUHAN	Dated.	26/10/2024	Ref. Date 26/10/2024				
		Invoice Time	16:25					
	G.R.	G.R. No.						
	Transport		BAYANA BHARATPUR					
Party Station MAHUWA		Truck No.						
Phone n	E-'	E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	7,900.00	0.00	11,850.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,050.00	0.00	13,575.00
3	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00
1		1					ı

Other	Charges		Total Qty	13	390.00	Basic Amount	32,085.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60	28.60	124.80				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):					0.00
Rupees	Thirty Two	Thousand Two Hundred	Sixty Seven Only			Net Amount	32,267.00

CGST0%+SGST0% On Rs.32085.00=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

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Party Station MAHUWA		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No	IRN No					
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00				

DIU	Nei. DE GOVIND BROKER	ACK NO	1	Date: 1/1/1975			1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
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	•	e (In Words):					00 00= 00
Rupees	S Thirty Two	Thousand Two Hundred	d Sixty Seven Only			Net Amount	32,267.00

CGST0%+SGST0% On Rs.32085.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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