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	OM	Inv	Invoice No. SL/8368				
Party: MAHESH AND SONS SA	HAPURA	Dated.	18/10/2024	R	ef. Date 1	8/10/2	2024		
		Invoice Time							
		G.R. No.							
		Transport.	Transport.						
Party Station SAHPURA		Truck No. 0523							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL NARESH KHANDEL	_WAL	ACK No	ACK No Date: 1/1				00:00		
		HSN O4	*** 1	D 4	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	10.00	300.00	9,000.00	0.00	27,000.00

Other	Charges	rotal Qty	10	300.00	Basic Amount	27,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Seven Thousand Forty Four Onl	ly.			Net Amount	27,044.00

CGST0%+SGST0% On Rs.27000.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	Ir	Invoice No. SL/8368			
Party: MAHESH AND SONS SA	HAPURA	Dated.		18/10/202	4 F	Ref. Date	18/10/2024	
		Invoice Time 15:08		*	<del>-                                    </del>			
		G.R. No.						
		Transport.						
Party Station SAHPURA Phone n		Truck I	No.	0523				
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL NARESH KHANDE	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	10.00	300.00	9,000.00	0.00	27,000.00	

Other	Charges	Total Qty	10	300.00	Basic Amount	27,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 <b>Amour</b>	22.00 at Chargeable (In Words ):				SGST TAX	0.00
	Twenty Seven Thousand Forty Four C	Only.			Net Amount	27,044.00

CGST0%+SGST0% On Rs.27000.00=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**