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	OM	Invoice No. SL/1069						
Party : DHARAM PAL JI	Dated.	02/12/2024 Ref. Date 02/12/20						
	Invoice Time	15:45						
	G.R. No.							
	Transport.	BALI						
Party Station BAYANA	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:0					
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST Amoun					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
	or Chargos	Total Otv	. 1	30.00	Rasic Am		2 700 00

Otner	Cnarges			lotal Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	la (la Wa	9.60				SGST TAX	0.00
Amour	it Chargeab	ie (in wc	oras ):					
Rupees	s Two Thous	sand Sev	en Hundred Fol	urteen Only.			Net Amount	2,714.00

CGST0%+SGST0% On Rs.2700.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

	E-24, RAJDI	IANI KRISHI UPA	J MANI	DI, SIK <i>A</i>	AR ROAD,	<b>JAIPUR</b>				
FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	Inv	Invoice No. SL/10690			
Party:DHARAM PAL JI			Dated.		02/12/202	24 R	ef. Date 02/12/2024			
			G.R. No.			15:45 BALI				
Part	v Station BAYANA		Truck No.							
Phone n GST NO UnRegistered			E-Way Bill No. IRN No							
Broker. DL HEMANT GOVINDAM				ACK No Date				: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	1 MOONG SABUT		0713	1.00	30.00	9,000.00	0.00	2,700.00		
			l							

Other Chernes	Tatal Oto	4	20.00	D '- A		0.700.00
1 MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges			To	tal Qty	1	30.00	Basic Amount		2,700.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	le (In Wo	9.60 ords ):					SGST TA	λX	0.00
	-	•	en Hundred F	ourteen O	nlv.			Net Amo	unt	2.714.00

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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