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@GMAIL.C	OM	Invoice No. SL/8938					
Party : MAHESH JI BEGAS	Dated.	25/10/2024	Ref. Date 25/10/2024					
	Invoice Time	Invoice Time 11:41						
	G.R. No.	G.R. No.						
	Transport.							
Party Station BEGAS	Truck No.	Truck No. 8725						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
2	CHOULA DAL	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges	Total Qty	2	60.00	Basic Amou	unt	5,070.00
Note				Oth.Charge	s	9.00
KANTA MAZDURI				CGST TAX		0.00
Amount Chargeable (In Words):				SGST TAX		0.00
Rupees Five Thousand Seventy Nine Only.				Net Amoun	nt	5,079.00

CGST0%+SGST0% On Rs.5070.00=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

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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No	te				Oth.Charges	9.00
	NTA MAZDURI				CGST TAX	0.00
4. Δn	40 4 . 40 nount Chargeable (In Words):				SGST TAX	0.00
	pees Five Thousand Seventy Nine Only.				Net Amount	5,079.00

CGST0%+SGST0% On Rs.5070.00=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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