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

	D-27, 10/10DH	ATTI INICIALI OF A	1417111	DI, DIIX	in nond,	JANIE CE	•			
FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	OM	In	voice No.	SL/10569		
Part	y :PAWAN TRADERS NAGE	₹	Dated		29/11/20)24 F	Ref. Date 29/11/2024			
			Invoice	Time	14:16	*				
			G.R. N	0.						
			Transp	ort.	BALI					
Part	v Station NAGER		Truck	No.						
Pho	•		E-Way	Bill No.						
	NO Unknown		IRN No							
Brol	Broker. DL ASHISH KHANDELWAL			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1		071331	5.00	150.00	8,800.00	0.00	13,200.00		

	Oth	er (Charges			T/	otal Qty	5	150.00	Basic Am	ount		13,200.00
ľ	Note									Oth.Char	ges		70.00
	KANT		MAZDURI	THELI	BHADA					CGST TA	λX		0.00
	11.0 Amo		11.00 t Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX		0.00
						ndred Seventy	Only.			Net Amo	unt	1	13,270.00

CGST0%+SGST0% On Rs.13200.00=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

ECCA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOLV	UPAJ MANI VAL15@GM				voice No	SI /10560				
Party : PAWAN TRADERS NAGER		Dated.				Invoice No. SL/10569 Ref. Date 29/11/2024					
				14:16							
				-							
		Transp	ort.	BALI							
Party	y Station NAGER	Truck No.									
Phor	ne n	-	E-Way Bill No.								
GST	NO Unknown	IRN No									
Brok	er. DL ASHISH KHANDELWAL	ACK No				Date: 1	/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,800.00	0.00	13,200.00				
Othe	er Charges	Total Qty	5	150.00	Basic Am	nount	13,200.00				
Note					Oth.Char	-	70.00				
KANT.					CGST TA	4X	0.00				
11.0 Amo	ount Chargeable (In Words):				SGST TA	AX	0.00				
	ees Thirteen Thousand Two Hundred Seve	nty Only			Net Amo	unt	13,270.00				

CGST0%+SGST0% On Rs.13200.00=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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