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 DKOC	LWAL15@GMAIL.C	AL15@GMAIL.COM						
Party : MITTAL & SONS, MURLIPURA	Dated.	04/10/2024	Ref. Date 04/10/2024					
	Invoice Time	11:12	2					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	8125						
Phone n	E-Way Bill No.							
GST NO 08AFWPM2762G1ZY	IRN No							
Broker. DL NAVEEN SARDA JI	ACK No		Date: 1/1/1975 00:0					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

0	5.1.u. g00	. ota. aty	•	00.00		_,
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Two Hundred Twenty T	hree Only.			Net Amount	9,223.00
-					Not Amount	3,220.00

Total Otv

CGST0%+SGST0% On Rs.9210.00=Tax:0.00

Bankers Details:

Other Charges

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

9.210.00

90.00 Basic Amount

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/7502				
Party: MITTAL & SONS, MURLIPUR	RA Dated.	04/10/2024	Ref. Date 04/10/2024				
	Invoice Time	11:12	11:12				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	8125					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08AFWPM2762G1ZY	IRN No						
Broker. DL NAVEEN SARDA JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Othe	r Charges	Total Qty	3	90.00	Basic Amo	unt	9,210.00
Note					Oth.Charge	es	13.00
KANTA					CGST TAX	(	0.00
6.60 Amou	6.60 Int Chargeable (In Words ):				SGST TAX	(	0.00
	es Nine Thousand Two Hundred Twe	nty Three Only.			Net Amou	nt	9,223.00

CGST0%+SGST0% On Rs.9210.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**