08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

L15@GMAIL.CO	Invoice No. SL/10544	
Dated.	28/11/2024	Ref. Date 28/11/2024
Invoice Time	17:07	
G.R. No.		
Transport.		
Truck No.	BABULAL JI	
E-Way Bill No.		
IRN No		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:07 G.R. No. Transport. Truck No. BABULAL JI E-Way Bill No.

Brol	ker. DL WITHOUT	OUT ACK No Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	8,950.00	0.00	5,370.00

Rupees	Five Thousand Three Hundred Seventy Nine Only.	Net Amount	5.379.00
Amoun	t Chargeable (In Words):	SGST TAX	0.00
4.40	4.40	0007.741/	
KANTA	MAZDURI	CGST TAX	0.00
Note		Oth.Charges	9.00

Total Qty

60.00

Basic Amount

CGST0%+SGST0% On Rs.5370.00=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

5,370.00

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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

RADHEY ENTERPRISES

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

		, 0-						
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.O	COM	In	Invoice No. SL/1054				
Party: YASH VIJAY & CO. KUKARKHEDA MAND	Dated.	28/11/2024	R	ef. Date	28/11/2024			
	Invoice Time	17:07	17:07					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	BABULAL	JI					
Phone n	E-Way Bill No	о.						
GST NO 08EJUPK8296P1ZP	IRN No							
Broker. DL WITHOUT	ACK No			Date: 1	1/1/1975 00:0			
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount			

	i.						1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	8,950.00	0.00	5,370.00	

Other	Charges	Total Qty	2	60.00	Basic Amount	5,370.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Three Hundred Seventy	y Nine Only.			Net Amount	5,379.00

CGST0%+SGST0% On Rs.5370.00=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