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-2-1, KAJDIIIA	11 INICIDITI OI III IVIII IDI, DII	XXII IO/11D, J/	AII OK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/11340			
Party : RAKESH TRADERS, BASSI	Dated.	16/12/2024	Ref. Date 16/12/2024			
	Invoice Time	Invoice Time 15:47				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill N	о.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No	Date: 1/1/1975 00:0				
	HOM -					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Otner	Charges		rotal Qty	4	120.00	basic Amount	10,155.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	t Chargeabl	le (In Words):				3431 TAX	0.00
Rupees	Ten Thous	and Two Hundred Eleven	Only.			Net Amount	10,211.00

CGST0%+SGST0% On Rs.10155.00=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

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11340
Party: RAKESH TRADERS, BASSI	Dated.	16/12/2024	Ref. Date 16/12/2024
	Invoice Time	15:47	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00

Divi	CI. DE METHI BROKER	ACK NO	,	Date: 1/1/19/5			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.0
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.0

Other	Charges		Total Qty	4	120.00	Basic Amount	10,155.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 at Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	and Two Hundred Eleve	en Only.			Net Amount	10,211.00

CGST0%+SGST0% On Rs.10155.00=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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