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

DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/9369		
MBHAR	HAR Dated.		Ref. Date 05/11/2024		
Invoice Time 1 G.R. No.		16:18			
	Transport.	NEW GOYA	L		
	Truck No.				
E-V	E-Way Bill No	-			
	IRN No				
Α	ACK No		Date: 1/1/1975 00:0		
	MBHAR	MBHAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 16:18 G.R. No. Transport. NEW GOYA Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,730.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 nt Chargeabl	e (In Wa	9.60 orde):				SGST TAX	0.00
	-	•	en Hundred Fo	rty Four Only.			Net Amount	2 744 00

CGST0%+SGST0% On Rs.2730.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM								
Party: MANSI DAILY NEEDS SAM	IBHAR	Dated.	05/11/2024	Ref. Date 05/11/2024					
		Invoice Time	16:18						
		G.R. No.							
		Transport.	NEW GOYA	\L					
Party Station SAMBHAR		Truck No.							
Phone n		E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL BHAGWAN JI LADDA	1	ACK No		Date: 1/1/1975 00:00					
		HSN _		CST -					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,730.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	,	orty Four Only.			Net Amount	2,744.00

CGST0%+SGST0% On Rs.2730.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory