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

2 2 1, 12 19 2 12 11			,	,	0				
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.COM				Invoice No. SL/10359			
Party : JAGDISH NARAIN DWARKA PRASAD		Dated	Dated.		)24	Ref. Date	25/11/2024		
		Invoice	Invoice Time 17:18						
01Jaipur, Renwal		G.R. N	0.						
• •		Transport.							
Party Station RENWAL		Truck No. 6733							
Phone n		E-Way Bill No.							
GST NO 08AAIFJ9827E1Z2		IRN No							
Broker. DL GOPAL		ACK No	)			Date :	1/1/1975 00:0		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00

Oth	er Charges	Total Qty	1	30.00	Basic Amount	3,480.00
Note	)				Oth.Charges	4.00
KAN					CGST TAX	0.00
2.2 Am	ount Chargeable (In Words ):				SGST TAX	0.00
	ees Three Thousand Four Hundred Eighty	Four Only.			Net Amount	3,484.00

CGST0%+SGST0% On Rs.3480.00=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	DKOOLW	AL15@GMAIL.C	OM	Invoice No.	SL/10359			
Party: JAGDISH NARAIN DWARKA F	PRASAD	Dated.	25/11/2024	Ref. Date 2	25/11/2024			
		Invoice Time	17:18					
01Jaipur, Renwal		G.R. No.						
		Transport.		nei. Date 2				
Party Station RENWAL		Truck No.	6733					
Phone n		E-Way Bill No	ı.					
GST NO 08AAIFJ9827E1Z2		IRN No						
Broker. DL GOPAL		ACK No		Date: 1	/1/1975 00:0			
		UCN	1 1	com				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00

Other	Charges	Total Qty	1	30.00	Basic Amount	3,480.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 at Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Four Hundred Eighty F	our Only.			Net Amount	3,484.00

CGST0%+SGST0% On Rs.3480.00=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** 

- 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**