08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60.00 Basic Amount

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

Dated.					
Dulou.	21/12/2024	Ref. Date 21/12/2024			
Invoice Time	13:07				
G.R. No.					
Transport.	BABA				
Truck No.					
E-Way Bill No.					
IRN No					
ACK No		Date: 1/1/1975 00:0			
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 13:07 G.R. No. Transport. BABA Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	11,100.00	0.00	3,330.00
2	URAD SABUT-1	0713	1.00	30.00	9,900.00	0.00	2,970.00

	g				l '
Note				Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 le (In Words):		SGST TAX	0.00
	-	` ,			
Rupees	Six Thousa	and Three Hundred Twenty Ei	ght Only.	Net Amount	6,328.00

Total Qtv

CGST0%+SGST0% On Rs.6300.00=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

6.300.00

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	OM	Invoice No. SL/11581		
Party: VINAY AND COMPANY	Dated.	21/12/2024	Ref. Date 21/12/2024		
	Invoice Time	13:07			
	G.R. No.				
	Transport.	Transport. BABA			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No).			
GST NO 08AGMPK0495M1ZT	IRN No	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		
	UCN		com		

		-					1,15,10 0010.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	11,100.00	0.00	3,330.00
2	URAD SABUT-1	0713	1.00	30.00	9,900.00	0.00	2,970.00

Othe	r Charges		Total Qt	/ 2	60.00	Basic Am	ount	6,300.00
Note						Oth.Char	ges	28.00
KANT		THELI BHADA				CGST TA	λX	0.00
4.40 Amo		19.20 le (In Words):				SGST TA	ΑX	0.00
	•	and Three Hundred Twe	nty Eight Only.			Net Amo	unt	6,328.00

CGST0%+SGST0% On Rs.6300.00=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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Authorised Signatory