08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker, DI WITHOUT

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date : 1/1/1975 00:00

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/8866
Party : BABULAL JI KHORA BISAL	Dated.	25/10/2024	Ref. Date 25/10/2024
	Invoice Time	13:12	·
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	5589	
Phone n	E-Way Bill No	о.	
GST NO Unknown	IRN No		

ACK No

DIGNOR DE WITHOUT				Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
2	URAD MOGAR-1	071331	1.00	30.00	12,850.00	0.00	3,855.00

Oth	er Charges	Total Qty	2	60.00	Basic Amo	ount	6,885.00
Note					Oth.Charg	ges	9.00
KANT					CGST TA	X	0.00
4.40 <b>Amo</b>	4 . 40 unt Chargeable (In Words ):				SGST TAX	X	0.00
	ees Six Thousand Eight Hundred Ninety Fo	ur Only.			Net Amou	ınt	6,894.00

CGST0%+SGST0% On Rs.6885.00=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

Invaige No CL /0066

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLEGOMAIL COM

FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.CC	JIVI	Ir	Invoice No. SL/8866				
Party: BABULAL JI KHORA BISAL	Dated		25/10/202	4 F	Ref. Date	25/10	/2024		
	Invoid	e Time	13:12						
	G.R. I	No.							
	Trans	port.							
Party Station JAIPUR	Truck	No.	5589						
Phone n	E-Wa	y Bill No.							
GST NO Unknown	IRN N	0							
Broker. DL WITHOUT	ACK N	О			Date :	1/1/1975	5 00:00		
av	HSN				CST		_		

	·						
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2	URAD MOGAR-1	071331	1.00	30.00	12,850.00	0.00	3,855.0

Other	Charges	Total Qty	2	60.00	Basic Amoun	t	6.885.00
Note	3				Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40	4 . 40 at Chargeable (In Words ):				SGST TAX		0.00
	Six Thousand Eight Hundred Ninety Fo	our Only.			Net Amount		6,894.00

CGST0%+SGST0% On Rs.6885.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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