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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.C	COM	Invoice No. SL/9342	
Party: GHANSHYAM RAWAT BANDIK	UI Dated.	05/11/2024	Ref. Date 05/11/2024	
	Invoice Time	13:31		
	G.R. No.			
	Transport.	JAIPUR DAUSHA		
Party Station BANDIKUI	Truck No.			
Phone n	E-Way Bill No	о.		
GST NO UnRegistered	IRN No			
Broker, DI RAMAVTAR KHANDEI WA	ACK No.		Date : 1/1/1975 00:0	

Brol	ker. DL RAMAVTAR KHANDELWAL	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,800.00	0.00	20,580.00

Other (Charges			Total Qty	7	210.00	Basic Amount	20,580.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	4 114	67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (ın wo	ras):					0.00
Rupees	Twenty Tho	ousand S	Six Hundred Se	venty Eight Only.			Net Amount	20,678.00

CGST0%+SGST0% On Rs.20580.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/9342		
Party : GHANSHYAM RAWAT BAND	IKUI	Dated.	05/11/2024	Ref. Date 05/11/2024		
		Invoice Time	13:31			
		G.R. No.				
		Transport.	JAIPUR DAUSHA			
Party Station BANDIKUI		Truck No.				
Phone n		E-Way Bill No	-			
GST NO UnRegistered	IRN No					
Broker. DL RAMAVTAR KHANDELV	WAL	ACK No		Date: 1/1/1975 00:00		

_					Dato: 1/1/17/5 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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Other (er Charges Total Qty 7 210.00				Basic Amount	20,580.00	
Note						Oth.Charges	98.00
KANTA	MAZDURI	THELI				CGST TAX	0.00
15.40	15.40	- (1 \\	67.20			SGST TAX	0.00
	t Chargeable Twenty The	•	,	eventy Eight Only.		Net Amount	20.678.00

CGST0%+SGST0% On Rs.20580.00=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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