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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice No. SL/10048			
Party: MOHANLAL SHYAMSUNDAR	SANGANER	Dated		19/11/20	24	Ref. Date	19/11/2024		
		Invoice	Time	13:29					
		G.R. N	0.						
		Transport.							
Party Station SANGANER	<b>}</b>		No.	0836					
Phone n		E-Way Bill No.							
GST NO 08AASPG5369A1ZL		IRN No							
Broker. DL GOVIND NATANI		ACK No	•			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges	Total Qty	1	30.00	Basic Amount	2,820.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Two Thousand Eight Hundred Tw	venty Four Only.			Net Amount	2.824.00

CGST0%+SGST0% On Rs.2820.00=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**

Party: MOHANLAL SHYAMSUNDAR	: MOHANLAL SHYAMSUNDAR SANGANER	Dated.		19/11/20	24 Re	ef. Date 1	9/11/2024	
	ary MOHANEAE SHI AMSONDAN SANGANE			13:29				
				10120				
		Transp	Transport.					
Party Station SANGANER Phone n GST NO 08AASPG5369A1ZL		Truck No. 08		0836				
		E-Way Bill No.						
		IRN No						
Brok	er. DL GOVIND NATANI	ACK No	)	1	T.	Date: 1/	1/1975 00:0	
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00	
Othe	er Charges To	otal Qty	1	30.00	Basic Am	ount	2,820.00	
Note					Oth.Char	ges	4.00	
KANT					CGST TA	λX	0.00	
2.20					SGST TA	·Χ	0.00	
Amount Chargeable (In Words ): Rupees Two Thousand Eight Hundred Twenty Four Only.					Net Amount		2,824.00	
Bank SBI	ST0%+SGST0% On Rs.2820.00=Tax:0.00  sers Details: V.K.I.AREA, JAIPUR NO. 61295167322, IFSC CODE: SBIN003197				-	1		

**Declaration** 

E. & O.E.

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** 

For RADHEY ENTERPRISES