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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8240		
Party : KALLU TRADERS	Dated.	16/10/2024	Ref. Date 16/10/2024	
	Invoice Time	17:27	,	
	G.R. No.			
	Transport.	BANSAL		
Party Station BEHROR Phone n	Truck No.			
	E-Way Bill No.			
GST NO UnRegistered	IRN No			

Brol	Ker. DL PREM NARAYAN SINGHAL	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	10.00	300.00	9,650.00	0.00	28,950.00

Rupees	Twenty Nin	e Thous	and Ninety Onl	y.				Net Amo	unt	29,090.00
Amoun	t Chargeabl	e (In Wo	rds):					SGST TA	1.7	0.00
22.00	22.00		96.00					COCTTA	v	0.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
Note								Oth.Char	ges	140.00
Other	Charges			To	otal Qty	10	300.00	Basic Am	ount	28,950.00

CGST0%+SGST0% On Rs.28950.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI K	Kisili ui aj Mandi, sik	AK KOAD, JAI	IUK			
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	Invoice No. SL/8240				
Party : KALLU TRADERS	Dated.	16/10/2024	Ref. Date 16/10/2024			
	Invoice Time	17:27				
	G.R. No.					
	Transport.	BANSAL				
Party Station BEHROR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker, DI PREM NARAYAN SINGHAI	ACK No		Date : 1/1/1975 00:00			

Divi	CI. DE PREIN NARATAN SINGITAL	ACK NO	Date: 1/	Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,650.00	0.00	28,950.0

Other (Charges			Total Qty	10	300.00	Basic Amount	28,950.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (lo Wa	96.00				SGST TAX	0.00
	t Chargeabl Twenty Nin	•	and Ninety Or	nlv.			Net Amount	29,090.00

CGST0%+SGST0% On Rs.28950.00=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