08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM			
Party : KAMAL TRADERS, BASSI	Dated.	03/12/2024	Ref. Date 03/12/2024		
	Invoice Time	15:35	•		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,500.00	0.00	12,750.00
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,100.00	0.00	12,150.00

Other	Charges		Total Qty	11	330.00	Basic Amour	nt 27,330.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	t Chargeabl	le (In Words):				3031 177	0.00
Rupees	Twenty Se	ven Thousand Four Hur	ndred Eighty Four	r Only.		Net Amount	27,484.00
						1	

CGST0%+SGST0% On Rs.27330.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	L15@GMAIL.COM lr				
Party: KAMAL TRADERS, BASSI	Dated.	03/12/2024	Ref. Date 03/12/2024			
	Invoice Time	15:35				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			
	TTGN:	1				

	O. DE METHI BROKER	7.011.110		Date . 1/1/19/3			1/17/3 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
	•	l e (In Words): ven Thousand Four Hur	idred Fighty Four (Only		Net Amount	27.484.00
Tupecc	i wonty oc	ven moasana roar nar	larca Eighty Foar C	Jiny.			

CGST0%+SGST0% On Rs.27330.00=Tax:0.00

Bankers Details:

E. & O.E.

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