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	DKOOLWA	L15@GN	MAIL.C	OM	I	Invoice No. SL/9624				
Party: SHUBHAM PANSARI KIRAN	A PALSANA	Dated.		09/11/20	24	Ref. Date	09/11/2024			
	Invoice Time 15:00									
		G.R. N	G.R. No.							
		Transport.		VINAYAK						
Party Station PALSANA		Truck No.								
Phone n		E-Way	Bill No							
GST NO UnRegistered		IRN No								
Broker. DL BHAGWAN JI LADDA	ACK No	)	Date: 1/1/1975 00:0							
S No Description Of Coads		HSN	Otv	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	9,200.00	0.00	2,760.00

Otner	Cnarges			i otal Qty	1	30.00	Basic Amount	2,760.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeab	le (In Wo	ords ):				0001 1700	0.00
Rupees	Two Thous	and Sev	en Hundred S	eventy Four Only.			Net Amount	2,774.00

CGST0%+SGST0% On Rs.2760.00=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 D	KOOLWA]	L15@GM	AIL.CC	DΜ	li	nvoice No	). SL/96	324	
Party:SHUBHAM PANSARI KIRANA P	PALSANA	Dated.		09/11/202	24	Ref. Date	09/11/2	2024	
		Invoice	Time	15:00					
		G.R. No	).						
		Transp	ort.	VINAYAK					
Party Station PALSANA		Truck N	lo.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL BHAGWAN JI LADDA		ACK No				Date :	1/1/1975	00:00	
GN D I II ORG I		HSN	ο.	***	ъ.	CST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00			
		1		l						

Other	Charges			Total Qty	1	30.00	Basic Amount	2,760.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	,	eventy Four Only.			Net Amount	2,774.00

CGST0%+SGST0% On Rs.2760.00=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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**Authorised Signatory**