08ANQPG4101P1ZP 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	5026001442 DKOOLWAL15@GMAIL.COM				li	Invoice No. SL/16053			
Party: MEENA MASALA SIKA	ROAD	Dated	Dated. 25/03/20		025	Ref. Date 25/03/202			
Party Station JAIPUR		Invoice Time 15:13							
		G.R. N	0.						
		Transp	ort.						
		Truck No.		4223					
Phone n GST NO 08BTWPA6577L1ZS		E-Way Bill No.							
		IRN No							
Broker. DL ABHISHEK KOOL	WAL	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,800.00	0.00	17,640.00

Other Charges		Total Qty	6	180.00	Basic Amount	17,640.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeable (In Words ):				SGST TAX	0.00
	Seventeen Thousand Six Hundred Sixty	Six Only.			Net Amount	17.666.00

CGST0%+SGST0% On Rs.17640.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

FSSAI NO.12215026001442 DKO Party : MEENA MASALA SIKAR ROAD			LWAL15@GMAIL.CO				SL/16053 25/03/2025			
		241041		25/03/2025 Re 15:13		ei. Date 2	.5/05/2023			
				13.13						
		Transport.								
D t-	OLANGE LAIRUR	Truck N		4223						
	y Station JAIPUR									
Pho	····	IRN No	E-Way Bill No.							
GST	NO 08BTWPA6577L1ZS									
Brok	ker. DL ABHISHEK KOOLWAL	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
Oth	er Charges	Total Qty	6	180.00	Basic Am	ount	17,640.00			
Note					Oth.Char	-	26.00			
<b>KANT</b>					CGST TA		0.00			
	ount Chargeable (In Words ):				SGST TA	ΑX	0.00			
	ees Seventeen Thousand Six Hundred	Sixty Six Only.			Net Amo	unt	17,666.00			
<u>Bank</u>	ST0%+SGST0% On Rs.17640.00= <u>kers Details :</u> V.K.I.AREA , JAIPUR	Tax:0.00				1				

**Declaration** 

E. & O.E.

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For RADHEY ENTERPRISES