08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7863		
Party: MOHAN KIRAN STORE	Dated.	10/10/2024	Ref. Date 10/10/2024	
	Invoice Time	Invoice Time 14:00		
	G.R. No.			
	Transport.	JAI DURGA		
Party Station NIMKA THANA	Truck No.			
Phone n	E-Way Bill No.	•		
GST NO Unknown	IRN No			
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0	

	O. DE GIITTAITOI	AORTIO	AOITHO				Date . 1/1/19/3 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	11.00	330.00	13,000.00	0.00	42,900.00		

Other	Charges		lotal Qty	11	330.00	Basic Amount	42,900.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 <b>Amoun</b>	24.20 It Chargeabl	105.60 e (In Words ):				SGST TAX	0.00
	-	e Thousand Fifty Four Or	nly.			Net Amount	43,054.00

CGST0%+SGST0% On Rs.42900.00=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 Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

E 24 DAIDHA	NI IZDICIH UDA I M	ANDLC	TIZA	D DOAD	TATDITI	•		
							SI /7863	
,		- 5-10-5		ļ				
		G.R. No.						
	Trai	Transport.		JAI DURGA				
v Station NIMKA THANA	True	Truck No. E-Way Bill No.						
	E-W							
	IRN	No						
ker. DL GIRVAR JI	ACK	ACK No			Date: 1/1/1975 00:00			
Description Of Goods		- ()	ty	Weigh	Rate	GST RATE %	Amount	
ARHAR DAL-1	0713	39 11	.00	330.00	13,000.00	0.00	42,900.0	
	AI NO.12215026001442 BY : MOHAN KIRAN STORE BY Station NIMKA THANA One n One n One n One of the control of the	ANO.12215026001442  BY: MOHAN KIRAN STORE  Invo G.R  Trai  True In NO Unknown  Ker. DL GIRVAR JI  Description Of Goods  DKOOLWAL15@ DATA Invo G.R  True Invo	ANO.12215026001442  BY:MOHAN KIRAN STORE  Dated.  Invoice Tin G.R. No.  Transport.  Truck No.  BY:MOHAN KIRAN STORE  Dated.  Invoice Tin G.R. No.  Transport.  Truck No.  E-Way Bill IRN No  RN No  Description Of Goods  Description Of Goods	ANO.12215026001442  BY:MOHAN KIRAN STORE  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  DATED.  DATED. DATED	AL NO.12215026001442  BY : MOHAN KIRAN STORE  Dated. 10/10/202 Invoice Time 14:00 G.R. No. Transport. JAI DUF Truck No. E-Way Bill No. IRN No  RN NO Unknown  Ker. DL GIRVAR JI  DESCRIPTION OF Goods  ACK NO  BY : MOHAN KIRAN STORE  Dated. 10/10/202 Invoice Time 14:00 G.R. No. Transport. JAI DUF Truck No. E-Way Bill No. IRN No  ACK No  Description Of Goods  Description Of Goods  DESCRIPTION OF Goods	AL NO.12215026001442  DKOOLWAL15@GMAIL.COM  INV: MOHAN KIRAN STORE  Dated. 10/10/2024  Invoice Time 14:00  G.R. No.  Transport. JAI DURGA  Truck No.  E-Way Bill No.  IRN No  RN NO  Description Of Goods  DKOOLWAL15@GMAIL.COM  Invoice Time 14:00  G.R. No.  Transport. JAI DURGA  Truck No.  E-Way Bill No.  IRN No  ACK No  Description Of Goods  Description Of Goods  Rate	Dated. 10/10/2024 Ref. Date 1 Invoice Time 14:00 G.R. No. Transport. JAI DURGA Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Date: 1/ Description Of Goods  Date : 1/ Description Of Goods  Date : 1/ Description Of Goods  Date : 1/ Description Of Goods  Ref. Date 1 Invoice Time 14:00 G.R. No. Transport. JAI DURGA Truck No. E-Way Bill No. IRN No Date : 1/ Description Of Goods  Date : 1/ RATE %	

C	ther (	Charges		Total Qty	11	330.00	Basic Amount	42,900.00
Ν	lote						Oth.Charges	154.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
-	4.20	24.20	105.60				SGST TAX	0.00
		•	e (In Words ):	<b>.</b> .			N - 4 A 4	40.054.00
ΠF	łupees	Forty Three	Thousand Fifty Four (	Only.			Net Amount	43,054.00

CGST0%+SGST0% On Rs.42900.00=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

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**Authorised Signatory**