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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/10150		
Party : KAMAL KISHOR JUGAL KISH RENWAL	ISHOR	Dated.	20/11/2024	Ref. Date 20/11/2024	
	Invoice Time	16:18	•		
		G.R. No.			
		Transport.	AGARSEN		
Party Station RENWAL		Truck No.			
Phone n		E-Way Bill No	_		
GST NO UnRegistered		IRN No			
Broker. DL BHAGWAN JI LADDA	Α	ACK No		Date: 1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,270.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Two Hundred Ninety	Eight Only.			Net Amount	6,298.00

CGST0%+SGST0% On Rs.6270.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 10 2111 1	TIL TATALOTTE	OI 110 IVIII ID 19 DIII	111 110/110, 0/111	CIL				
FSSAI NO.12215026001442	J NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: KAMAL KISHOR JUGAL KISHOR		Dated.	20/11/2024	Ref. Date 2	0/11/202			
RENWAL		Invoice Time	16:18					
		G.R. No.						
		Transport.	AGARSEN					
Party Station RENWAL Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No).					
		IRN No						
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1/	1/1975 00:			
		HSN _		CCT				

ы	NEI. DE BRAGWAN JI LADDA	ACK NO	ACK NO Date :					
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	•	and Two Hundred Ninety	y Eight Only.			Net Amount	6,298.00

CGST0%+SGST0% On Rs.6270.00=Tax:0.00

Bankers Details:

E. & O.E.

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