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

E-24, 101, 1011 111	IXIXIDIII C	1 110 111111111111111111111111111111111	11 1 1 0 1 1 D, J 1 1 1 1	CIX			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/10537			
Party: JAGDISH NARAIN DWARKA P	RASAD	Dated.	28/11/2024	Ref. Date 28/11/2024			
01Jaipur, Renwal		Invoice Time	16:34				
		G.R. No.					
		Transport.					
Party Station RENWAL Phone n GST NO 08AAIFJ9827E1Z2		Truck No.	8245				
		E-Way Bill No	-				
		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

							2,2,,0 00.0.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	ARHAR DAL-1	071339	1.00	30.00	11,700.00	0.00	3,510.00

Other (	Charges	Total Qty	6	180.00	Basic Amount	18,150.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 Chargeable (In Words ):				SGST TAX	0.00
	Eighteen Thousand One Hundred Sever	nty Six Only.			Net Amount	18.176.00

CGST0%+SGST0% On Rs.18150.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKIS	nii ci aj mandi, sii	XAK KOAD, JAI	II UK			
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Party: JAGDISH NARAIN DWARKA PRASA	AD Dated.	28/11/2024	Ref. Date	28/11/2024		
	Invoice Time	e 16:34				
01Jaipur, Renwal	G.R. No.					
•	Transport.					
Party Station RENWAL	Truck No.	8245				
Phone n	E-Way Bill No	ο.				
GST NO 08AAIFJ9827E1Z2	IRN No					
Broker. DL GOPAL	ACK No		Date :	1/1/1975 00:00		
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST	Amount		

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Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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