08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL WITHOUT

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	110 110 110, 01111				
L15@GMAIL.CO	Invoice No. SL/11293				
Dated.	16/12/2024	Ref. Date 14/12/2024			
Invoice Time	11:05				
G.R. No.					
Transport.					
Truck No.	RJ14GK3505				
E-Way Bill No.					
IRN No					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 11:05 G.R. No. Transport. Truck No. RJ14GK3505 E-Way Bill No.			

ACK No

		-		2010 : 1/1/15/1			2/2//0 00101
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,700.00	0.00	2,310.00
3	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
4	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00

Other Charges	Total Qty	5	150.00	Basic Amount	11,565.00
Note				Oth.Charges	38.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eleven Thousand Six Hundred Three Or	nly.			Net Amount	11,603.00

CGST0%+SGST0% On Rs.11565.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM		Invoice No. SL/11293				
Party:DEEPAK KIRANA STORE KHORA BISAL		Dated.		16/12/2024		Ref. Date	14/12	/2024		
		Invoice	Time	11:05						
		G.R. No	0.							
	Transp	ort.								
Party Station JAIPUR Phone n		Truck I	No.	RJ14GK3505						
		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No				Date :	1/1/1975	5 00:00		
S No Description Of Coods		HSN	Otv	Weigh	Dat	GST	۸m			

Rate 3,400.00 7,700.00 3,900.00	0.00	
7,700.00 3,900.00	0.00	
3,900.00		2,310.00
	0.00	
	0.00	2,670.00
5,150.00	0.00	1,545.00
i,	,150.00	,150.00 0.00

Other Charges	Total Qty	5	150.00	Basic Amount	11,565.00
Note				Oth.Charges	38.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eleven Thousand Six Hundred Three Or	nly.			Net Amount	11,603.00

CGST0%+SGST0% On Rs.11565.00=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