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

The state of the s							
FSSAI NO.12215026001442	DKOOLW.	AL15@GMAIL.C	UM	Invoice No. SL/7204			
Party: JAGDISH NARAIN DWARK	A PRASAD	Dated.	27/09/2024	Ref. Date 27/09/2024			
01Jaipur, Renwal		Invoice Time	15:16				
		G.R. No.					
		Transport.	AGARSEN				
Party Station RENWAL		Truck No.					
Phone n GST NO 08AAIFJ9827E1Z2		E-Way Bill No	-				
		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
2	ARHAR DAL-1	071339	1.00	30.00	14,100.00	0.00	4,230.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges		rotal Qty	4	120.00	basic Amount	13,080.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 • Charachi	38.40				SGST TAX	0.00
	-	le (In Words):	T				
Rupees	i Thirteen Th	nousand One Hundred	I hirty Six Only.			Net Amount	13,136.00

CGST0%+SGST0% On Rs.13080.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/7204
Party: JAGDISH NARAIN DWARKA	PRASAD	Dated.	27/09/2024	Ref. Date 27/09/2024
		Invoice Time	15:16	•
01Jaipur, Renwal		G.R. No.		
-		Transport.	AGARSEN	
Party Station RENWAL		Truck No.		
Phone n		E-Way Bill No		
GST NO 08AAIFJ9827E1Z2		IRN No		
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00

Brol	er. DL GOPAL	ACK No	ACK No				Date: 1/1/1975 00:00		
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3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00		

Other (Charges		Total Qty	4	120.00	Basic Amount	13,080.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Charaochl	38.40 le (In Words):				SGST TAX	0.00
	-	,	Theister City One by			Net Amount	13,136.00
Rupees	ininteen ir	nousand One Hundred	Thirty Six Only.			Net Amount	13,130.00

CGST0%+SGST0% On Rs.13080.00=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