08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KrijDini	THE RECEIPTION OF THE PROPERTY OF THE PARTY	11 11 11 11 11 1 1 1 1 1 1 1 1 1 1 1 1	CIC				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8186				
Party: LAVANIYA KIRAN STORE	Dated.	16/10/2024	Ref. Date 16/10/2024				
	Invoice Time	10:32					
MUNDOTA	G.R. No.	G.R. No.					
	Transport.						
Party Station MUNDOTA	Truck No.	MUNSI					
Phone n	E-Way Bill No.	•					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL MUNSI	ACK No		Date: 1/1/1975 00:00				
DIORCI. DE MONSI	ACK NO		Date: 1/1/1				

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,950.00	0.00	2,685.00

Other	Charges	Total Qty	2	60.00	Basic Amour	ıt	5,625.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TAX		0.00
	Five Thousand Six Hundred Thirty Four	Only.			Net Amount		5,634.00

CGST0%+SGST0% On Rs.5625.00=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

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8186
Party: LAVANIYA KIRAN STORE	Dated.	16/10/2024	Ref. Date 16/10/2024
	Invoice Time	10:32	
MUNDOTA	G.R. No.		
	Transport.		
Party Station MUNDOTA	Truck No.	MUNSI	
Phone n	E-Way Bill No) <u>.</u>	
GST NO UnRegistered	IRN No		
Broker. DL MUNSI	ACK No		Date: 1/1/1975 00:00
	HSN		CST

_						Duto : 1/1/15/15 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,950.00	0.00	2,685.00	
	T and the second	1	1	ı	1	1		

Oth	er Charges	Total Qty	2	60.00	Basic Amo	ount	5,625.00
Note)				Oth.Charg	ges	9.00
KAN					CGST TA	X	0.00
4.4	ount Chargeable (In Words):				SGST TA	Х	0.00
	ees Five Thousand Six Hundred Thirty	Four Only.			Net Amou	unt	5,634.00

CGST0%+SGST0% On Rs.5625.00=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**

- 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