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

2 2 1, 10 10 111	in the first of the state of th	111 110/110, 0/111	O I I			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party : PANDIT KIRANA STORE	Dated.	15/11/2024	Ref. Date 15/11/2024			
	Invoice Time	14:16				
	G.R. No.					
	Transport.	Transport.				
Party Station KALWAR	Truck No.	Truck No. MUNSI RJ14GF069 E-Way Bill No.				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					

Brol	ker. DL MUNSI	ACK No	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	9,900.00	0.00	5,940.00		

Other Char	rges	Total Qty	2	60.00	Basic Amount	5,940.00
Note					Oth.Charges	8.80
	ZDURI				CGST TAX	0.00
	4 . 40 argeable (In Words):				SGST TAX	0.00
	e Thousand Nine Hundred Forty Nine	Only.			Net Amount	5.949.00

CGST0%+SGST0% On Rs.5940.00=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

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

		ANT INDICATE TIDA				TATDUD			
FSSA	Е-24, КАЈИН J NO.12215026001442	ANI KRISHI UPA DKOOLWAL	-	,	,	-	voice No.	SI /9878	
Party : PANDIT KIRANA STORE		DROOLWAL	Dated. 19 Invoice Time 19 G.R. No. Transport.				Ref. Date 15/11/2024		
D . O KALWAD					MUNSI RJ14GF069				
	y Station KALWAR		E-Way Bill No.						
Pho:	ne n NO UnRegistered		IRN No	<u> </u>	I				
Brok	ker. DL MUNSI		ACK No	•			Date: 1/	1/1975 00:0	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,900.00	0.00	5,940.0	

Othe	r Charges	Total Qty	2	60.00	Basic Am	ount	5,940.00
Note					Oth.Charg	ges	8.80
KANTA					CGST TA	X	0.00
4.40 Amou	4 . 40 unt Chargeable (In Words):				SGST TA	Х	0.00
	es Five Thousand Nine Hundred Fort	y Nine Only.			Net Amou	unt	5,949.00

CGST0%+SGST0% On Rs.5940.00=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