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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/7383				
Party : RAMNIWAS MATADIN	Dated.	01/10/2024	Ref. Date 01/10/2024			
	Invoice Time	16:33				
	G.R. No.					
	Transport.	Transport.				
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No	E-Way Bill No. IRN No				
GST NO UnRegistered	IRN No					
Broker, DI SANDEED AGARWAI	ACK No		Date : 1/1/1975 00:0			

D. 0.	CI. DE SANDELF AGAITWAL	ACK NO			Date: 1/1/19/5 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	9,800.00	0.00	5,880.00	

Other	Charges	Total Qty	2	60.00	Basic Amount	5,880.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Eight Hundred Eighty N	line Only.			Net Amount	5,889.00

CGST0%+SGST0% On Rs.5880.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KKI	SHI UPAJ MAND	1, 51K	AK KUAD,	JAIPUK				
FSSAI NO.12215026001442 DKO	OLWAL15@GM	L15@GMAIL.COM				Invoice No. SL/7383		
Party:RAMNIWAS MATADIN	Dated.	Dated.		24 R	ef. Date 0	1/10/2024		
	G.R. No. Transport.		16:33					
Party Station KHEJROLI			5494					
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL SANDEEP AGARWAL	ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other C	Charges	Total Qty	2	60.00	Basic Am	ount	5,880.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40	4 . 40 Chargeable (In Words):				SGST TA	ιX	0.00
	Five Thousand Eight Hundred Eighty	Nine Only.			Net Amo	unt	5.889.00

CGST0%+SGST0% On Rs.5880.00=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