08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	AM KINDIII	or an manur, but	an noad, jaii	UK			
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: JAIN KIRANA STORE SAM	IBHAR	Dated.	19/11/2024	Ref. Date 19/11/2024			
		Invoice Time 1 G.R. No.					
		Transport.	NEW GOYAL				
Party Station SAMBHAR Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00			

9	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,900.00	0.00	14,850.00
	2	MATAR-1	0713	1.00	30.00	8,400.00	0.00	2,520.00

Othe	Other Charges		lotal Qty	6	180.00	Basic Amount	17,370.00	
Note							Oth.Charges	84.00
KANTA		THELI					CGST TAX	0.00
13.20 Amo u	13.20 Int Chargeab	le (In Wo	57.60 rds):				SGST TAX	0.00
	•	•	,	d Fifty Four Only.			Net Amount	17,454.00

CGST0%+SGST0% On Rs.17370.00=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	DKOOLWAL1	DLWAL15@GMAIL.COM					o. SL/10	0090
Party: JAIN KIRANA STORE SAMBH	BHAR Dated.			19/11/202	4 F	Ref. Date	19/11/	2024
	I	Invoice	Time	16:30				
	G Ti		o.					
			ort.	NEW GOYAL				
Party Station SAMBHAR	-	Truck I	No.					
Phone n	E	E-Way	Bill No.					
GST NO UnRegistered	IRN No							
Broker. DL TARACHAND JAT		ACK No				Date :	1/1/1975	00:00

	ON DE IANAONAND DAN	AOR NO			Date . 1/1/19/3 00:			
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Other	Charges			Total Qty	6	6	180.00	Basic Amount	17,370.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20 It Chargeabl	o (In Wo	57.60					SGST TAX	0.00
	-	•	,	ed Fifty Four Only	·.			Net Amount	17,454.00

CGST0%+SGST0% On Rs.17370.00=Tax:0.00

Bankers Details:

E. & O.E.

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