GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

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/9098		
Party : ANIL KUMAWAT BAAI	Dated.	28/10/2024	Ref. Date 28/10/2024	
	Invoice Time	Invoice Time 16:39		
	G.R. No.			
	Transport.	KHATUSHY	AM GOLDEN	
Party Station BAAI	Truck No.			
Phone n	E-Way Bill No	_		
GST NO UnRegistered	IRN No			
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00	

DIU	NEI. DE BRAGWAN JI LADDA	ACK NO	,			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	4.00	120.00	9,400.00	0.00	11,280.00

Otner	Cnarges		Total Qty	4	120.00	basic Amount	11,280.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeabl	le (In Words):				0001 1701	0.00
Rupees	Eleven Tho	ousand Three Hundred Th	nirty Six Only.			Net Amount	11,336.00

CGST0%+SGST0% On Rs.11280.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9098		
Party: ANIL KUMAWAT BAAI	Dated.	28/10/2024	Ref. Date 28/10/2024	
	Invoice Time	16:39	•	
	G.R. No.			
	Transport.	Transport. KHATUSHY		
Party Station BAAI	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00	
I				

Di Oi	CI. DE BITAGWAN JI LADDA	ACK NO	,			Date . 1/	1/19/5 00:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG SABUT	0713	4.00	120.00	9,400.00	0.00	11,280.0

Other	Charges		Total Qty	4	120.00	Basic Amount	11,280.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	•	ousand Three Hundred	Thirty Six Only.			Net Amount	11,336.00

CGST0%+SGST0% On Rs.11280.00=Tax:0.00

Bankers Details:

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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