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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO	OM	I	Invoice No. SL/10634			
Party: BALAJI KIRANA STORE KHEJRO		Dated.		30/11/2024 Ref. Date 30/11/2			30/11/2024		
		Invoice Time 16		16:05					
		G.R. No).						
		Transport.							
Party Station KHEJROLI Phone n		Truck No.		5494					
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWA	L	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00

Otner	Cnarges	rotal Qty	1	30.00	Basic Amount	2,670.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Six Hundred Seventy Fo	our Only.			Net Amount	2,674.00

CGST0%+SGST0% On Rs.2670.00=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	DKOOLV	VAL15@GMA	AIL.CO	OM	Invoice No. SL/1063				
Party: BALAJI KIRANA STORE KH	EJROLI	Dated.		30/11/2024	30/11/2024				
		Invoice '	Time	16:05					
Party Station KHEJROLI		G.R. No.							
		Transpo	rt.						
	Truck No	0.	5494						
Phone n	E-Way B	Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00					
		TICNI		1 1					

CI. DE SANDEEF AGARWAL	ACK NO	,			Date: 1/	1/19/5 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.0
	Description Of Goods MOONG DAL(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges	Total Qty	1	30.00	Basic Amount	2,670.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Six Hundred Seventy	Four Only.			Net Amount	2,674.00

CGST0%+SGST0% On Rs.2670.00=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**

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Authorised Signatory