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	OM	Invoice No. SL/10229			
Party : ABHINANDAN GENERAL STO	RE Dated.	22/11/2024	Ref. Date 22/11/2024			
AJITGARH	Invoice Time	14:46				
	G.R. No.					
	Transport.	RADHEKRIS	SHANA			
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No).				
GST NO 08ACNPD4100B1ZC	IRN No					

Brol	Ker. DL SANDEEP AGARWAL	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	5.00	150.00	9,800.00	0.00	14,700.00
2	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00

Other	Charges			Total Qty	6	180.00	Basic Amount	16,860.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeab	le (In Wo	ords):				OGOT TAX	0.00
Rupees	Sixteen Th	ousand N	Nine Hundred F	Forty Four Only.			Net Amount	16,944.00
1							1	

CGST0%+SGST0% On Rs.16860.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : ABHINANDAN GENERAL STO AJITGARH	ORE Dated.	22/11/2024	Ref. Date 22/11/202		
	Invoice Time	14:46			
	G.R. No.				
	Transport.	RADHEKRI	SHANA		
Party Station JAIPUR Phone n	Truck No.				
	E-Way Bill No).			
GST NO 08ACNPD4100B1ZC	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00		

DIO	CEI. DE SANDEEP AGARWAL	ACK NO	ACK NO Date :				
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	Total Qty	6	180.00	Basic Amount	16,860.00
				Oth.Charges	84.00
				CGST TAX	0.00
				SGST TAX	0.00
,	orty Four Only			Net Amount	16.944.00
	SLI BHADA 57.60 Words): d Nine Hundred F	LI BHADA 57.60	ELI BHADA 57.60 Words):	ELI BHADA 57.60 Words):	Oth.Charges CGST TAX 57.60 Words):

CGST0%+SGST0% On Rs.16860.00=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