08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL WITHOUT

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 211		111 110/110, 0/111	O I I				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DLWAL15@GMAIL.COM					
Party:RAMESH KIRAN STORE	Dated.	28/10/2024	Ref. Date 28/10/2024				
	Invoice Time	Invoice Time 13:55					
HARMADA	G.R. No.	G.R. No.					
	Transport.						
Party Station HARMADA	Truck No.	0319					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,600.00	0.00	20,160.00
2	CHOULA SABUT	0713	7.00	210.00	8,200.00	0.00	17,220.00

Total Qty	14	420.00	Basic Am	nount	37,380.00
			Oth.Char	ges	62.00
			CGST TA	λX	0.00
			SGST TA	λX	0.00
Forty Two C	nly.		Net Amo	unt	37,442.00
		Total Qty 14 Forty Two Only.	· · · · · · · · · · · · · · · · · · ·	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.37380.00=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	DKOOLWAL15@	GMAIL.C	OM	Ir	Invoice No. SL/9050				
Party: RAMESH KIRAN STORE	Date	d.	28/10/20	24 F	Ref. Date 2	28/10/2024			
	Invo	Invoice Time 13:55			-				
HARMADA	G.R.	G.R. No.							
	Tran	Transport.							
Party Station HARMADA	Truc	Truck No. 0319							
Phone n	E-W	E-Way Bill No.							
GST NO UnRegistered	IRN	IRN No							
Broker. DL WITHOUT	ACK	No			Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

	i.						
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2	CHOULA SABUT	0713	7.00	210.00	8,200.00	0.00	17,220.00

Other C	Charges	Total Qty	14	420.00	Basic Amount	37,380.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80				SGST TAX	0.00
	Chargeable (In Words):				Nat Amazumt	07 440 00
Rupees	Thirty Seven Thousand Four Hundred I	Forty Two Onl	у.		Net Amount	37,442.00

CGST0%+SGST0% On Rs.37380.00=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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