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.CO	Invoice No. SL/9729				
Party: JITENDRA KIRANA STORE	Dated.	11/11/2024	Ref. Date 11/11/2024			
	Invoice Time	Invoice Time 16:46				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station MAHUWA	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:0			

					2010 . 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00	

Other	Charges				lotal Qty	10 300.00 Basic		Basic Amount	29,100.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 orde):					SGST TAX	0.00
	Twenty Nin	•	,	ndred Fo	orty Only.			Net Amount	29,240.00

CGST0%+SGST0% On Rs.29100.00=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

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	In	voice No	o. SL/9729	
Party: JITENDRA KIRANA STORE	Date	ed.	11/11/2024	l R	ef. Date	11/11/2024	
	Invo	ice Time	16:46				
	G.R.	No.					
	Tran	Transport. BAYANA E		BHAF	BHARATPUR		
Party Station MAHUWA	Truc	k No.					
Phone n	E-W	ay Bill No					
GST NO UnRegistered	IRN	No					
Broker. DL ASHISH KHANDELWA	L ACK	No			Date :	1/1/1975 00:00	
S No Description Of Coods	HSN	Otv	Weigh	Doto	GST	A	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other (Charges			Total Qty	10	300.00	Basic Amount	29,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- (1 14/-	96.00				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Twenty Nin	e Thous	and Two Hun	dred Forty Only.			Net Amount	29,240.00

CGST0%+SGST0% On Rs.29100.00=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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