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	DKOOLWAL15@GMAIL.	Invoice No. SL/8466				
Party: PAREEK KIRANA STORE	Dated.	19/10/2024	Ref. Date 19/10/2024			
	Invoice Tim	e 16:27				
	G.R. No.					
	Transport.					
Party Station MUNDRU	Truck No.	2870				
Phone n	E-Way Bill N	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. 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	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
			I	l		1	

Other	Charges			Total Qty	2	60.00	Basic Amount	5,610.00
Note							Oth.Charges	18.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeab	le (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	,	nty Eight Only.			Net Amount	5,628.00
- 1				-, 9 ,			Not Amount	3,020.00

CGST0%+SGST0% On Rs.5610.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM					
Party: PAREEK KIRANA STORE	Dated.	19/10/2024	Ref. Date	19/10/2024			
	Invoice Time	16:27	16:27				
	G.R. No.						
	Transport.						
Party Station MUNDRU	Truck No.	2870	870				
Phone n	E-Way Bill No	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No	ACK No Date :					
	TICN	1 1					

					Duto : 1/1/15/15 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00		

Other	Charges			Total Qtv	2	60.00	Basic Amount	5,610.00
Other	Onlarges			Total Gty		00.00		-
Note							Oth.Charges	18.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
4.40	4.40	l - /l \\	9.60				SGST TAX	0.00
	it Chargeab	•	,					
Rupees	Five Thous	and Six	Hundred Twer	nty Eight Only.			Net Amount	5,628.00

CGST0%+SGST0% On Rs.5610.00=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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