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	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/9343				
Party :SHRI SIDHI VINAYAK BID	ASAR	Dated.	05/11/2024	Ref. Date 05/11/2024			
		Invoice Time	13:31				
		G.R. No.					
		Transport.	AD LINE				
Party Station BIDASAR		Truck No.					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL KALURAM		ACK No		Date: 1/1/1975 00:00			

Amount
11,250.00
13,560.00

Other	Citalyes			Total Gty	Э	270.00	Dasic Amount	24,010.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80 Amoun	19.80 t Chargeabl	e (In Wo	86.40 ords):				SGST TAX	0.00
	-	•	,	ed Thirty Six Only.			Net Amount	24,936.00

Total Oty

CGST0%+SGST0% On Rs.24810.00=Tax:0.00

Bankers Details:

Other Charges

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

24 810 00

270 00 Basic Amount

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	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/9343			
Party: SHRI SIDHI VINAYAK BIDA	SAR	Dated.	05/11/2024	Ref. Date 05/11/20			
		Invoice Time	13:31				
		G.R. No.					
		Transport.	ASHOKA ROAD LINE				
Party Station BIDASAR		Truck No.					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL KALURAM		ACK No		Date: 1/1/1975 00			
1			1				

_							Duto : 1/1/17/5 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	7,500.00	0.00	11,250.00			
2	KABULI CHANA-1	071332	4.00	120.00	11,300.00	0.00	13,560.00			
				1	I					

Other	Charges			Total Qty	9	270.00	Basic Amount	24,810.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 t Chargeabl	a (In Wa	86.40 vrde \:				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twenty Four Thousand Nine Hundred Thirty Six Only.					Net Amount	24,936.00	

CGST0%+SGST0% On Rs.24810.00=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