08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM						
Party : JOENOX CHOMU	Dated.	07/11/2024	Ref. Date 07/11/2024					
	Invoice Time	Invoice Time 18:25 G.R. No.						
	G.R. No.							
	Transport.							
Party Station CHOMU	Truck No.	7863						
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO 08OGGPS8346D1ZQ	IRN No							
Broker. DL RAJESH SHARMA	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	10,100.00	0.00	3,030.00

Rupees Three Thousand Thirty Four Only.	Net Amount	3,034.00
Amount Chargeable (In Words):	SGST TAX	0.00
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	4.00

Total Qty

Rupees Three Thousand Thirty Four Only. CGST0%+SGST0% On Rs.3030.00=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

3,030.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

	E-24, RAJD	HANI KRISHI UPAJ	MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR			
FSSAI NO.12215026001442 DKOOLWAL15@0				5@GMAIL.COM			Invoice No. SL/9535		
Party:JOENOX CHOMU		1	Datou.		07/11/2024 Ref. Date 07/11/2024				
		Ī			18:25				
		(
		-	Transport.						
Party Station CHOMU Phone n GST NO 080GGPS8346D1ZQ		[Truck No.		7863				
		Ī	E-Way Bill No.						
			IRN No						
Brok	er. DL RAJESH SHARMA		ACK No				Date: 1/	1/1975 00:00	
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Ot	ner Charges	Total Qt	y 1	30.00	Basic Am	ount	3,030.00
No	te				Oth.Char	ges	4.00
KAI					CGST TA	λX	0.00
2.	20 2.20 nount Chargeable (In Words):				SGST TA	λX	0.00
	pees Three Thousand Thirty Four Only.				Net Amo	unt	3,034.00

CGST0%+SGST0% On Rs.3030.00=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