08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJD	HANI KKISHI UFA	JIVIAIN	DI, SIKA	ik kuad,	JAIFUK					
FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO)M	Inv	Invoice No. SL/1128				
Part	y :YASH VIJAY & CO. KUK	ARKHEDA MANDI	Dated		14/12/20)24 R	ef. Date 1	4/12/2024			
			Invoice Time G.R. No.		16:46						
			Transp	ort.							
Part	Party Station JAIPUR		Truck No.								
•		E-Way Bill No.									
Phone n GST NO 08EJUPK8296P1ZP			IRN No								
Brol	ker. DL WITHOUT		ACK No)			Date: 1/	/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT		0713	3.00	90.00	8,800.00	0.00	7,920.00			
			l	1		l	1	1			

Oth	er Charges	To	otal Qty	3	90.00	Basic Am	ount	7,920.00

Other	Charges	Total Gty	3	90.00	Dasic Amount	7,320.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	,					
Rupees	Seven Thousand Nine Hundred Thirty Th	ree Only.			Net Amount	7,933.00

CGST0%+SGST0% On Rs.7920.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

12-2-4, 10.13.0111.11	WI INTERNITION OF THE INT	, , , , , , , , , , , , , , , , , , ,	111 IO11D, J11	11 010				
FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	Invoi	ice No.	SL/11280		
Party: YASH VIJAY & CO. KUKARI	KHEDA MANDI Dat	ted.	14/12/2024	Ref.	Date 1	14/12/2024		
		oice Time	16:46					
		R. No.						
	Tra	nsport.						
Party Station JAIPUR Phone n		ck No.						
		Vay Bill No						
GST NO 08EJUPK8296P1ZP	IRN	l No						
Broker. DL WITHOUT	ACI	< No		I	Date: 1/	/1/1975 00:00		
S.No. Description Of Goods	HS	()fv	Weigh	Rate GS	ST	Amount		

		-					1,15,10 0010.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	8,800.00	0.00	7,920.00

Other	Charges	Total Qty	3	90.00	Basic Amo	ount	7,920.00
Note					Oth.Charg	ges	13.00
KANTA	MAZDURI				CGST TA	X	0.00
6.60 Amou	6.60 nt Chargeable (In Words):				SGST TA	Х	0.00
	s Seven Thousand Nine Hundred Thirty	Three Only.			Net Amou	unt	7,933.00

CGST0%+SGST0% On Rs.7920.00=Tax:0.00

Bankers Details:

E. & O.E.

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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