08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

, •	-		- , •	-
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/11704	
Party: ARVIND KIRANA SRORE, E	BASA	Dated.	23/12/2024	Ref. Date 23/12/2024
, , , , , , , , , , , , , , , , , , ,		Invoice Time		
		G.R. No.		
		Transport.		
Party Station BASA		Truck No.	1060	
Phone n	E-Way Bill No	<u>.</u>		
GST NO UnRegistered		IRN No		
Broker. DL ABHISHEK KOOLWA	AL	ACK No		Date: 1/1/1975 00:0

Amo	GST RATE %	Rate	Weigh	Qty	HSN Code	Goods	Description Of Goods	S.No.
0.00 2,70	0.00	9,000.00	30.00	1.00	0713	EUT	MOONG SABUT	1
0.00 2,22	0.00	7,400.00	30.00	1.00	0713	CK)-1	CHANA(BLACK)-1	2

Other	Charges	Total Qty	2	60.00	Basic Amount	4,920.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Nine Hundred Twenty Ni	ine Only.			Net Amount	4,929.00

CGST0%+SGST0% On Rs.4920.00=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

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	Invoice No. SL/11704					
Party: ARVIND KIRANA SRORE, E	BASA	ASA Dated.		Ref. Date 23/12/2024				
		Invoice Time	17:54	•				
	G.R. No.							
		Transport.						
Party Station BASA		Truck No.	1060					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL ABHISHEK KOOLWA	L	ACK No		Date: 1/1/1975 00:00				

	2. S. S. BE ABINONER ROOEWAL				Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00	

Ī	Other (Charges	Total Qty	2	60.00	Basic Amount	4,920.00
Ī	Note					Oth.Charges	9.00
	KANTA	MAZDURI				CGST TAX	0.00
	4.40 Amount	4.40 t Chargeable (In Words):				SGST TAX	0.00
		Four Thousand Nine Hundred Twenty N	Nine Only.			Net Amount	4,929.00

CGST0%+SGST0% On Rs.4920.00=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