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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/7340			
Party: SHRI GOVIND KIRAN STOR	E CHOTI	Dated.	01/10/2024	Ref. Date 01/10/2024			
CHOPAD		Invoice Time	10:25	•			
JAIPUR		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14GG8206				
Phone n		E-Way Bill No.	Bill No.				
GST NO 08AANFS4909D1Z1		IRN No					

Broker. DL GOVIND BROKER)	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	15.00	450.00	9,900.00	0.00	44,550.00

Other	Charges		Total Qty	15	450.00	Basic Am	ount	44,550.00
Note						Oth.Char	ges	66.00
KANTA	MAZDURI					CGST TA	λX	0.00
33.00 Amoun	33.00 nt Chargeabl	e (In Words):				SGST TA	λX	0.00
	-	Thousand Six Hundred Sixte	en Only.			Net Amo	unt	44,616.00

CGST0%+SGST0% On Rs.44550.00=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

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

FSSA	E-24, RAJL I NO.12215026001442	DHANI KRISHI U DKOOLW	-	,	,	-	v voice No.	SL/7340		
Party :SHRI GOVIND KIRAN STORE CHOTI CHOPAD		Datou.		01/10/2024		Ref. Date 0	01/10/2024			
				10:25						
JAIPUR		G.R. No.								
			Transport.							
Party Station JAIPUR			Truck No.		RJ14GG8206					
- Phor	ne n		E-Way Bill No.							
GST NO 08AANFS4909D1Z1 Broker. DL GOVIND BROKER		IRN No								
		ACK No				Date: 1/1/1975 00:0				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other	Charges	Total Qty	15	450.00	Basic Amount	44,550.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Four Thousand Six Hundred Sixte	en Only.			Net Amount	44,616.00

CGST0%+SGST0% On Rs.44550.00=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