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.C	OM	Invoice No. SL/11631				
Party: GOVIND KIRANA STORE KA	ALWAR	Dated.	23/12/2024	Ref. Date 23/12/2024				
		Invoice Time	ne 12:33					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	MUNSI					
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No	IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

Broker. DL WITHOUT		ACK No	1	Date: 1/1/1975 00:00			
S.No.	<b>Description Of Goods</b>	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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00

Other	Charges	Total Qty	3	90.00	Basic Amount	7,800.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Eight Hundred Thirte	en Only.			Net Amount	7,813.00

CGST0%+SGST0% On Rs.7800.00=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

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/11631						
Party: GOVIND KIRANA STORE K	LWAR	Dated.	23/12/2024	Ref. Date 23/12/2024					
		Invoice Time	12:33	12:33					
		G.R. No.							
		Transport.							
Party Station JAIPUR	rty Station JAIPUR		MUNSI						
Phone n GST NO UnRegistered Broker. DL WITHOUT		E-Way Bill No.							
		IRN No							
		ACK No		Date: 1/1/1975 00:0					

Element BE Williout			•		Date . 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.0	
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	Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	7,800.00
Ī	Note						Oth.Char	ges	13.00
	KANT						CGST TA	λX	0.00
	6.60 <b>Amo</b> i	6.60 unt Chargeable (In Words ):					SGST TA	λX	0.00
		es Seven Thousand Eight Hundred Th	nirteen O	nly.			Net Amo	unt	7,813.00

CGST0%+SGST0% On Rs.7800.00=Tax:0.00

Bankers Details:

E. & O.E.

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