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

12-24, KAJDII	iani kadin di aj mandi, sik	ak koad, jan	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM			
Party : BHANWAR JI & SONS	Dated.	09/12/2024	Ref. Date 09/12/2024		
	Invoice Time	Invoice Time 14:00			
	G.R. No.				
	Transport.	KOTHPUTLI	SAHAPURA		
Party Station KOTPUTLI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0		
					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00

Rupees	Nine Thous	sand Seven Hundred Sixty Two Only.	Net Amount	9.762.00
Amoun	t Chargeabl	le (In Words):	SGST TAX	0.00
6.60	6.60	28.80	COCTIAN	0.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	42.00

Total Qty

CGST0%+SGST0% On Rs.9720.00=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

9,720.00

90.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

11-14-1 (M. 101)	in in its constitution of the state of the s	211 1021D, J21	11 CIX		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM			
Party:BHANWAR JI & SONS	Dated.	09/12/2024	Ref. Date 09/12/20		
	Invoice Time	14:00			
	G.R. No.				
	Transport.	KOTHPUTLI SAHAPURA			
Party Station KOTPUTLI	Truck No.	Truck No.			
Phone n	E-Way Bill No	o.			
GST NO UnRegistered	IRN No				
Broker. DL GIRVAR JI	ACK No		Date: 1/1/197	5 00:00	
S.No. Description Of Goods	HSN Oty	Weigh 1	Rate GST Am	nount	

ы	Nei. DL GIRVAR JI	ACK NO	•			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,720.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Seven Hundred Si	xty Two Only.			Net Amount	9,762.00

CGST0%+SGST0% On Rs.9720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory