08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/8602				
Party : RAHUL KIRANA STORE PAC	CHAR	Dated.	22/10/2024	Ref. Date 22/10/2024				
		Invoice Time	12:58	i8				
		G.R. No.						
		Transport.						
Party Station PACHAR		Truck No.	2496					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL MAHESH JI		ACK No		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	1.00	30.00	10,000.00	0.00	3,000.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	MASUR DAL-1	071390	1.00	30.00	7,850.00	0.00	2,355.00

Other	Charges	Total Qty	3	90.00	Basic Amount	8,055.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Sixty Eight Only.				Net Amount	8,068.00

CGST0%+SGST0% On Rs.8055.00=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	DKOOL	WAL15@GMAIL.C	COM	Invoice N	02				
Party: RAHUL KIRANA STORE PA	ACHAR	Dated.	22/10/2024	2024					
		Invoice Time	e 12:58						
		G.R. No.	G.R. No.						
		Transport.	sport.						
Party Station PACHAR		Truck No.	Truck No. 2496						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No			Date: 1/1/1975				
Broker. DL MAHESH JI		ACK No	ACK No Date: 1/1/19						
		HSN	****	GST	_				

_						Duto . 1/	1/1/10 0000
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Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	8,055.00
Note						Oth.Char	ges	13.00
KANTA						CGST TA	ΑX	0.00
6.60 Amo i	6.60 unt Chargeable (In Words):					SGST TA	λX	0.00
	es Eight Thousand Sixty Eight Only.					Net Amo	unt	8,068.00

CGST0%+SGST0% On Rs.8055.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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