08ANQPG4101P1ZP 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	DKOOLWAL15@GMAIL.COM			ı	Invoice No. SL/10127				
Party: MOHAN KIRAN STORE	Dated.		20/11/20	24	Ref. Date	20/11/2024			
Party Station NIMKA THANA Phone n	Invoice	Invoice Time 13:18 G.R. No. Transport.		·					
	G.R. No								
	Transp								
	Truck N	Truck No. 3579							
	E-Way I	Bill No.							
GST NO Unknown	IRN No	IRN No							
Broker. DL GIRVAR JI	ACK No				Date :	1/1/1975 00:00			
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	20.00	600.00	6,900.00	0.00	41,400.00

Other Charges	Total Qty	20	600.00	Basic Amount	41,400.00
Note				Oth.Charges	88.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Forty One Thousand Four Hundred	Eighty Eight Only			Net Amount	41,488.00

CGST0%+SGST0% On Rs.41400.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

		KOOLWAL15@GM	AIL.CC)M 20/11/202			SL/10127			
Party : MOHAN KIRAN STORE			Dated.		24 Re	f. Date 2	20/11/2024			
		Invoice Time		13:18						
			G.R. No.							
		Transport. Truck No.		2570						
	y Station NIMKA THANA									
Phone n		E-way	E-Way Bill No.							
GST	NO Unknown	INI NO								
Brok	er. DL GIRVAR JI	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount			
1	KALA MASUR -1	0713	20.00	600.00	6,900.00	0.00	41,400.00			
Oth	er Charges	Total Qty	20	600.00	Basic Amo	ount	41,400.00			
Note					Oth.Charg	ges	88.00			
KANT					CGST TA	X	0.00			
44.0	ount Chargeable (In Words):				SGST TA	X	0.00			
	ees Forty One Thousand Four Hund	lred Eighty Eight On	ly.		Net Amou	ınt -	41,488.00			
CGS	ST0%+SGST0% On Rs.41400.0	0=Tax:0.00				l .				
	kers Details :									

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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