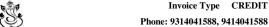
08ANOPG4101P1ZP GST NO

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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9196					
Party :SURESH YADAV	Dated.	29/10/2024	Ref. Date 29/10/2024					
	Invoice Time	15:40	•					
	G.R. No.							
	Transport.							
Party Station KHEJROLI	Truck No.							
Phone n	E-Way Bill No	-						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL	. ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
2	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Total Qty	2	60.00	Basic Amount	5,250.00
			Oth.Charges	9.00
			CGST TAX	0.00
			SGST TAX	0.00
e Only.			Net Amount	5,259.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.5250.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSA	E-24, RAJDHANI KRI I NO.12215026001442 DKO	OLWAL15@GM				voice No	. SL/9196		
Party :SURESH YADAV		Dated.	Dated.		24 R	ef. Date	29/10/2024		
		Invoice	Time	15:40					
		G.R. No).						
		Transp							
Part	y Station KHEJROLI	Truck N	lo.						
Pho	ne n	E-Way I	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
	Ker. DL SANDEEP AGARWAL	ACK No				Date : 1	1/1/1975 00:0		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	5,250.00		
Note					Oth.Chai	_	9.00		
KANT					CGST T	ΑX	0.00		
4.40					SGST TA	AΧ	0.00		
	bunt Chargeable (In Words): ees Five Thousand Two Hundred Fifty	Nine Only.			Net Amo	ount	5,259.00		
CGS	ST0%+SGST0% On Rs.5250.00=T	ax: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