GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-2-1, Krij Dili:	1111 121(10)111	01 713 111711 1111, 1111	XIII 110/110, J	MIII OIL				
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.O	COM	ln۱	Invoice No. SL/117			
Party : HARISH KIRANA STORE, MAI	IAHUWA	Dated.	23/12/202	4 R	ef. Date	23/12/2024		
ŕ		Invoice Time	17:13					
		G.R. No.						
		Transport.	BAYANA	3				
Party Station MAHUWA Phone n		Truck No.						
		E-Way Bill N	о.					
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWA	AL	ACK No			Date :	1/1/1975 00:0		
		HSN O4	*** * 1	D 4	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	11.00	330.00	8,900.00	0.00	29,370.00	

Othe	r Charges		Total Qty	11	330.00	Basic Am	ount	29,370.00
Note						Oth.Char	ges	154.00
KANTA		THELI BHADA				CGST TA	·Χ	0.00
24.20 Amou		105.60 e (In Words):				SGST TA	λX	0.00
	-	e Thousand Five Hundr	red Twenty Four	Only.		Net Amo	unt	29,524.00

CGST0%+SGST0% On Rs.29370.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	L.COM	Invoice No. SL/11703
Party: HARISH KIRANA STORE, MAH	IUWA Dated.	23/12/2024	Ref. Date 23/12/2024
	Invoice Tir	ne 17:13	
	G.R. No.		
	Transport.	BAYANA BI	HARATPUR
Party Station MAHUWA	Truck No.		
Phone n	E-Way Bill	No.	
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00
	HSN -		CCT -

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	11.00	330.00	8,900.00	0.00	29,370.00		

Other (Charges		Total Qty	11	330.00	Basic Amount	29,370.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60 e (In Words):				SGST TAX	0.00
Alliouli	t Chargeabi	e (iii wolas).					
Rupees	Twenty Nin	e Thousand Five Hun	dred Twenty Four Or	nly.		Net Amount	29,524.00

CGST0%+SGST0% On Rs.29370.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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