08ANOPG4101P1ZP GST NO

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

FSSAI NO.12215026001442	OM	Invoice No. SL/7757		
Party: JAI SHRI AMBEY STORE	MURLIPURA	Dated.	08/10/2024	Ref. Date 08/10/2024
		Invoice Time	16:09	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	SAKF09653	
Phone n GST NO UnRegistered		E-Way Bill No	L.	
		IRN No		
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00

Other	Charges	Total Qty	4	120.00	Basic Amou	unt	8,040.00
Note					Oth.Charge	es	18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80 Amoun	8 . 80 It Chargeable (In Words):				SGST TAX		0.00
	Eight Thousand Fifty Eight Only.				Net Amoun	nt	8,058.00

CGST0%+SGST0% On Rs.8040.00=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 I	OKOOLWA	L15@GMAIL.CO	OM	Invoice No.	SL/7757				
Party: JAI SHRI AMBEY STORE MUR	LIPURA	Dated.	08/10/2024	Ref. Date)8/10/2024				
		Invoice Time	16:09						
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n		Truck No.	SAKF09653	AKF09653					
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RAJESH SHARMA		ACK No		Date: 1	/1/1975 00:0				

	W. DE HAGEON ONAMINA	701110			Date . 1/1/19		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.0
3	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.0

Other	Charges	Total Qty	/ 4	120.00	Basic Amo	ount	8,040.00
Note					Oth.Charg	ges	18.00
KANTA	MAZDURI				CGST TA	X	0.00
8.80	8.80				SGST TA	X	0.00
	nt Chargeable (In Words): s Eight Thousand Fifty Eight Onl	у.			Net Amou	ınt	8,058.00

CGST0%+SGST0% On Rs.8040.00=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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