08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL WITHOUT

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

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/8003
Party : RADHA GOVIND GENERAL	. STORE	Dated.	12/10/2024	Ref. Date 12/10/2024
		Invoice Time	15:33	•
		G.R. No.		
		Transport.	SURASAHI	
Party Station ACHROL		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		

ACK No

					24(0 : 1/1/15/6 0010)		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.00	2,430.00
3	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,970.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	sand Twelve Only.				Net Amount	9,012.00

CGST0%+SGST0% On Rs.8970.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	Invoice No. SL/80			
Party: RADHA GOVIND GENERAL:	STORE	Dated.	12/10/2024	Ref. Date 12	2/10/202
	G Ti Ti E-	Invoice Time	15:33	+	
		G.R. No.			
		Transport.	SURASAHI		
Party Station ACHROL		Truck No.			
Phone n		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL WITHOUT		ACK No		Date: 1/1	/1975 00:0

	WILLIAM	AOR NO	•	Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.00	2,430.00
3	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,970.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Twelve Only.				Net Amount	9,012.00

CGST0%+SGST0% On Rs.8970.00=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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Authorised Signatory