08ANOPG4101P1ZP 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.C	Invoice No. SL/11505				
Party: JOENOX CHOMU	Dated.	19/12/2024	Ref. Date 19/12/2024			
	Invoice Time	15:43				
	G.R. No.					
	Transport.					
Party Station CHOMU	Truck No.	RAJESH				
Phone n	E-Way Bill No					
GST NO 08OGGPS8346D1ZQ	IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00			

	DE III IOEOII OIII IIIIII I	7.0				Dutc : 1/1/17/3 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		

Other	Charges	Total Qty	1	30.00	Basic Amount	2,700.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Four O	nly.			Net Amount	2,704.00

CGST0%+SGST0% On Rs.2700.00=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

	I NO.12215026001442 DKOOI	WAL15@GMAIL.CO Dated.		19/12/20			SL/11505 19/12/2024	
	, io and anome			15:43				
				10110				
		Transport.						
Dart	/ Station CHOMU	-		RAJESH	4			
Pho		E-Way	Bill No.					
	NO 08OGGPS8346D1ZO	IRN No						
	·							
Brok	er. DL RAJESH SHARMA	ACK No		1	T	1	/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	MOONG SABUT				9,000.00		2,700.00	
	er Charges	Total Qty	1	30.00	Basic Am		2,700.00	
Note					CGST TA	_	0.00	
2.20 2.20						0.00		
Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Four Only.			Net Amo		2,704.00			
CGS	ST0%+SGST0% On Rs.2700.00=Tax sers Details:	-			1		<u> </u>	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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