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 DK	COOLWAL15@GMAIL.C	Invoice No. SL/7349						
Party : PATEL KIRANA STORE BADPIPL	.I Dated.	01/10/2024	Ref. Date 01/10/2024					
	Invoice Time	12:41	41					
	G.R. No.							
	Transport.							
Party Station BADPIPLI	Truck No.	6795						
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No							
Broker. DL NAVEEN SARDA JI	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,050.00	0.00	15,075.00
2	MOONG SABUT	0713	3.00	90.00	9,300.00	0.00	8,370.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00

Total Qty	13	390.00	Basic Am	ount	36,795.00
			Oth.Char	ges	57.00
			CGST TA	λX	0.00
			SGST TA	λX	0.00
lundred Fifty Two Only.			Net Amo	unt	36,852.00
		Total Qty 13 Hundred Fifty Two Only.	,	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.36795.00=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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL	.COM	Invoice No.	SL/7349			
Party: PATEL KIRANA STORE	BADPIPLI	Dated.	01/10/2024	01/10/2024 Ref. Date 01/10/2				
		Invoice Tim	ie 12:41					
		G.R. No.						
		Transport.						
Party Station BADPIPLI Phone n		Truck No.	6795					
		E-Way Bill I	No.).				
GST NO UnRegistered		IRN No						
Broker. DL NAVEEN SARDA JI		ACK No	ACK No Date: 1/1/197					
		TICNI	1 1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00

Other (Charges	Total Qty	13	390.00	Basic Amo	ount	36,795.00
Note					Oth.Charg	ges	57.00
KANTA	MAZDURI				CGST TA	X	0.00
28.60 Amoun	28.60 t Chargeable (In Words):				SGST TA	Х	0.00
	Thirty Six Thousand Eight Hundred Fift	y Two Only.			Net Amou	unt	36,852.00

CGST0%+SGST0% On Rs.36795.00=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