08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/8910	
Party : GOPAL KIRANA STORE, MA	NDAWARI	Dated.	25/10/2024	Ref. Date 25/10/2024	
		Invoice Time	15:51		
		G.R. No.			
		Transport.	GANESH		
Party Station MANDAWARI		Truck No.			
		E-Way Bill No.			
GST NO 08BDKPG5792H1Z5		IRN No			
Broker. DL VIKASH KHANDELWA	L	ACK No		Date: 1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,000.00	0.00	27,000.00

Other	Charges			Total Qty	10	300.00	Basic Amount	t 27,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	ndred Forty Only.			Net Amount	27,140.00

CGST0%+SGST0% On Rs.27000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KK	10111 01	A) MAIN	D1, D11X	ак коль,	JAHU		
FSSAI NO.12215026001442 DKI	OOLWA	L15@GN	IAIL.C	Invoice No. SL/8910			
Party : GOPAL KIRANA STORE, MANDAWARI		Dated.		25/10/2024		Ref. Date 25/10/202	
		Invoice Time 15:51		15:51	5:51		
		G.R. No.					
		Transport. GANESH		Н			
Party Station MANDAWARI		Truck	No.				
Phone n		E-Way	Bill No	•			
GST NO 08BDKPG5792H1Z5		IRN No					
Broker. DL VIKASH KHANDELWAL		ACK No)		/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,000.00	0.00	27,000.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	27,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l \//-	96.00				SGST TAX	0.00
	t Chargeabl	•	,	ndrad Earty Only			Net Amount	27,140.00
nupees	s rwenty sev	en mot	isanu One nu	ndred Forty Only.			Net Amount	27,140.00

CGST0%+SGST0% On Rs.27000.00=Tax:0.00

Bankers Details:

E. & O.E.

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

Declaration