08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKISIII	t of all manul, bits	лк коль, јап	UK		
FSSAI NO.12215026001442 DKOOL	J NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : P.H. TRADING CO B34 RAJDHANI MA	NDI Dated.	19/11/2024	Ref. Date 19/11/2024		
	Invoice Time	17:21			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GE9603			
Phone n	E-Way Bill No).			
GST NO 08ABFFP2087C1ZB	IRN No				
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1/1/1975 00:00		

	NOTE DE FITEINI NAMATAN SINGMAL	ACK NO	•		Date: 1/1/19/5 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	9,800.00	0.00	29,400.00	

Other	Charges	Total Qty	10	300.00	Basic Amount	29,400.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Nine Thousand Four Hundred F	orty Four Onl	y.		Net Amount	29,444.00

CGST0%+SGST0% On Rs.29400.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 21 11 11	i illicionii ci i	10 11111111111	, 11t 1tO/1D, 0/111	CIL				
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/10100				
Party: P.H. TRADING CO B34 RAJD	HANI MANDI	Dated.	19/11/2024	Ref. Date 19/11/2024				
Party Station JAIPUR		Invoice Time	17:21					
		G.R. No.						
		Transport.						
		Truck No.	RJ14GE9603					
		E-Way Bill No						
GST NO 08ABFFP2087C1ZB	IRN No							
Broker. DL PREM NARAYAN SINGI	HAL	ACK No		Date: 1/1/1975 00:00				
		HSN _		CST				

							., 1, 1, 1, 0, 0, 0, 0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,800.00	0.00	29,400.00	

Other C	Charges	Total Qty	10	300.00	Basic Amount	29,400.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Nine Thousand Four Hundred F	orty Four Only	y.		Net Amount	29,444.00

CGST0%+SGST0% On Rs.29400.00=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