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

E-2-1, 10:13D11:	in in the state of the transfer state of the	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OIL	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/10440		
Party: BAGWAN KIRANA STORE	Dated.	27/11/2024	Ref. Date 27/11/2024	
	Invoice Time	13:48		
	G.R. No.			
	Transport.			
Party Station KALWAD Phone n	Truck No.	MUNSI		
	E-Way Bill No	э.		
GST NO UnRegistered	IRN No			
Broker. DL MUNSI	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	1.00	30.00	9,800.00	0.00	2,940.00
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

Otner	Charges	rotal Qty	2	60.00	Basic Amount	6,330.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Three Hundred Thirty Nin	e Only.			Net Amount	6,339.00

CGST0%+SGST0% On Rs.6330.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Party : BAGWAN KIRANA STORE			27/11/20	24 R	ef. Date 2	7/11/2024		
,			13:48					
		G.R. No	).					
		Transport.						
Party	y Station KALWAD	Truck No.		MUNSI				
Phone n GST NO UnRegistered		E-Way	E-Way Bill No.					
		IRN No						
	Ker. DL MUNSI	AOK Na				<b>-</b>		
		ACK No		1	I		1/1975 00:0	
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Othe	er Charges	Total Qty	2	60.00	Basic Am	ount	6,330.00	
Note	1				Oth.Char	ges	9.00	
KANT					CGST TA	ΑX	0.00	
4.40	ount Chargeable (In Words ):				SGST TA	ΑX	0.00	
	ees Six Thousand Three Hundred Th	irty Nine Only.			Net Amo	unt	6,339.00	
CGS	ST0%+SGST0% On Rs.6330.00=	=Tax:0.00			<del> </del>	1		
Rank	<u>kers Details :</u>							

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**