08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11 1				C 2.2				
FSSAI NO.12215026001442	Invoice No. SL/1065							
Party: NEETU KIRANA STORE VII	RAT NAGAR	Dated.	02/12/2024	Ref. Date 02/12/2024				
		Invoice Time	13:06					
		G.R. No.						
		Transport.	DEV GOLDEN					
Party Station BAIRATH		Truck No.						
Phone n		E-Way Bill No.	•					
GST NO UnRegistered		IRN No						
Broker. DL ASHISH ASHOK JI		ACK No		Date: 1/1/1975 00:00				

	O. DE AUTHOR AUTOR OF	AORTIC	AON NO				Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00			

Other Charges		Total Qty	1	30.00	Basic Amount	2,730.00		
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	t Chargeab	ie (in wo	oras):					
Rupees	Two Thous	and Sev	en Hundred Fort	y Four Only.			Net Amount	2,744.00

CGST0%+SGST0% On Rs.2730.00=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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/10				
Party: NEETU KIRANA STORE VIRA	AT NAGAR	Dated.		02/12/2024 Ref. Date 02/12			02/12/	2024			
		Invoice	Time	13:06							
		G.R. No).								
		Transp	ort.	DEV GOLDEN							
Party Station BAIRATH		Truck N	lo.								
Phone n		E-Way I	Bill No.								
GST NO UnRegistered		IRN No									
Broker. DL ASHISH ASHOK JI	ACK No Date : 1/1/1975 00:0										
		HSN	-			CST	_	_			

		-			2010 . 1/1/15/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	

Otl	her (er Charges Total			Total Qty	1	30.00	Basic Amount	2,730.00
Not	te							Oth.Charges	14.00
KAN		MAZDURI	THELI	BHADA				CGST TAX	0.00
2.2		2.20 t Chargeabl	o (In Wa	9.60 orde \:				SGST TAX	0.00
		•	•	,	orty Four Only.			Net Amount	2,744.00

CGST0%+SGST0% On Rs.2730.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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