08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-2-1, 10.13D111.11	vi interesti ci ili interesti, sinc	11 10 110, 51111	CIC
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8620
Party: JITENDRA KIRANA STORE	Dated.	22/10/2024	Ref. Date 22/10/2024
	Invoice Time	14:29	,
	G.R. No.		
	Transport.	BAYANA BH	IARATPUR
Party Station MAHUWA	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWAI	L ACK No		Date: 1/1/1975 00:00

	DE / CHICH IN A IDEE IV/IL	7101110			Date: 1/1/17/5 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	9,700.00	0.00	29,100.00	

Other	Other Charges		Total Qty	10	300.00	Basic Amount	29,100.00	
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
	-	•	,	dred Forty Only.			Net Amount	29,240.00

CGST0%+SGST0% On Rs.29100.00=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

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GST NO UnRegistered	IRN No	IRN No						
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	TION							

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22.00	22.00 at Chargoobl	la (la Wai	96.00				SGST TAX	0.00
	n t Chargeab l s Twenty Nir	•	,	Ired Forty Only.			Net Amount	29,240.00
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CGST0%+SGST0% On Rs.29100.00=Tax:0.00

Bankers Details:

E. & O.E.

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