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

FSSAI NO.12215026001442 D	Invoice No. SL/7933			
Party : GIRIRAJ KUMAR PRADEEP KUI	MAR Dated.	11/10/2024	Ref. Date 11/10/2024	
	Invoice Time	14:49		
	G.R. No.			
	Transport.	VISHANU		
Party Station TUNGA	Truck No.			
Phone n	E-Way Bill No	o.		
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	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	3.00	90.00	9,600.00	0.00	8,640.00	

Otner	Cnarges		i otal Qty	3	90.00	Basic Amount	8,640.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	-	le (In Words):					
Rupee	s Eight Thou	sand Six Hundred Eight	y Two Only.			Net Amount	8,682.00

CGST0%+SGST0% On Rs.8640.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



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 DKOO	LWAL15@GMAI	L.CO	M	In	Invoice No. SL/7			
Party: GIRIRAJ KUMAR PRADEEP KUMAR	Dated.	Dated.		24 F	Ref. Date 11/			
	Invoice Ti	Invoice Time 14:49			-			
	G.R. No.							
	Transport	Transport.		VISHANU				
Party Station TUNGA	Truck No.							
Phone n	E-Way Bil	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975 (
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00
	Description Of Goods MOONG MOGAR(30KG)-1	Description Of Goods Code	Description of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods Code Qty Weigh Rate RATE %

Other	Charges		Total Oty	3	90.00	Basic Amount	8,640.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ot Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Six Hundred Eight	y Two Only.			Net Amount	8,682.00

CGST0%+SGST0% On Rs.8640.00=Tax:0.00

Bankers Details:

E. & O.E.

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