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	DKOOLWAL15@G	L15@GMAIL.COM				Invoice No. SL/8082				
Party :QR CODE JAIPUR	Dated	i.	14/10/20	024	Ref. Date	14/10/20	24			
	Invoid	e Time	15:09	•						
	G.R. N	lo.								
	Trans	port.								
Party Station JAIPUR	Truck	No.								
Phone n	E-Way	E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No								
Broker. DL WITHOUT	ACK N	ACK No				Date: 1/1/1975 00:				
	HSN	04	*** 1	D 4	CCT		_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
3	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00

Other Charges		Total Qty	3	90.00	Basic Amount	7,770.00	
Note						Oth.Charges	-65.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 78.00 Amount Cha	6.60 raeable (In	6.60 Worde \:				SGST TAX	0.00
	•	,					
Rupees Seve	en Thousand	d Seven Hundred Fiv	e Only.			Net Amount	7,705.00

CGST0%+SGST0% On Rs.7770.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

E-24, RAJI	DHANI KRISHI UPAJ MAI	NDI, SIKA	AK KUAD,	JAIPUK				
FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM	Inv	Invoice No. SL/8082			
Party : QR CODE JAIPUR	Dated	- Julioui		14/10/2024 R		4/10/2024		
	Invoi			15:09				
	G.R.							
	Trans							
Party Station JAIPUR		Truck No.						
Phone n	E-Wa	E-Way Bill No.						
GST NO UnRegistered	IRN N	IRN No						
Broker. DL WITHOUT	ACK N	10			Date: 1/	1/1975 00:00		
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- 78.00 Amount Cha	6.60 raeable (In	6.60 Words):				SGST TAX	0.00
	•	d Seven Hundred	Five Only.			Net Amount	7,705.00

CGST0%+SGST0% On Rs.7770.00=Tax:0.00

Bankers Details:

E. & O.E.

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