08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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@GMAIL.C	OM	Invoice No. SL/9739					
Party: MOHAN KIRAN STORE	Dated.	11/11/2024	Ref. Date 11/11/2024					
	Invoice Time	Invoice Time 17:43						
	G.R. No.							
	Transport.							
Party Station NIMKA THANA	Truck No.	3579						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL GIRVAR JI	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	20.00	600.00	9,550.00	0.00	57,300.00

Other Charges	Total Qty	20	600.00	Basic Amoun	57,300.00
Note				Oth.Charges	88.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Fifty Seven Thousand Three Hur	ndred Eighty Eight	Only.		Net Amount	57,388.00

CGST0%+SGST0% On Rs.57300.00=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	DKOOLWAL15@GN	IAIL.CO)M	In	Invoice No. SL/973				
Party: MOHAN KIRAN STORE	Dated.	Dated.		11/11/2024 Ref. Date 11/11/20					
	Invoice	Invoice Time 17:43			7:43				
	G.R. N	G.R. No.							
	Transp	Transport.							
Party Station NIMKA THANA	Truck	Truck No. 35		3579					
Phone n GST NO Unknown		E-Way Bill No. IRN No							
Broker. DL GIRVAR JI	ACK No)			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,550.00	0.00	57,300.00
			1				

Other	Charges	Total Qty	20	600.00	Basic Amo	ount	57,300.00
Note					Oth.Charg	ges	88.00
KANTA	MAZDURI				CGST TA	X	0.00
44.00	44.00 t Chargeable (In Words):				SGST TA	X	0.00
	Fifty Seven Thousand Three Hundred	Eighty Eight	Only.		Net Amou	unt	57,388.00

CGST0%+SGST0% On Rs.57300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory