08ANOPG4101P1ZP GST NO

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

2-2-1, 101,011			D1, D11X	in nomb,	JANII CIV				
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/10096			
Party: MADAN LAL GYAN CHAN	ID	Invoice Time 16:49 G.R. No.		19/11/20)24 R	24 Ref. Date 19/11			
				16:49					
				SHRI JEE					
Party Station MALPURA									
Phone n		E-Way Bill No. IRN No							
GST NO UnRegistered									
Broker. DL DAMODAR JI		ACK No)			Date: 1	/1/1975 00:0		
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		

5.110.	Description of Goods	Code	2.0	· · · · · · · · · · · ·	111110	RATE %	Killouit
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
						 	

Other (Charges	Total Qty	1	30.00	Basic Amount	2,700.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Four C	Only.			Net Amount	2,704.00

CGST0%+SGST0% On Rs.2700.00=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

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	2 2 1, 10 10 2111 11	11 1111101111 01 /1		D1 , D111	,	92111 010				
FSSA	I NO.12215026001442	DKOOLWAL	DLWAL15@GMAIL.COM Invoice I							
Party : MADAN LAL GYAN CHAND Party Station MALPURA Phone n GST NO UnRegistered			Dutou.		19/11/202	24 R	ef. Date 1	9/11/2024		
					16:49					
			Transp	ort.	SHRI JE	Ε				
			Truck No.							
			E-Way	Bill No.	I No.					
			IRN No							
Brok	er. DL DAMODAR JI		ACK No)			Date: 1/	1/1975 00:00		
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	Two Thousand Seven Hundred Four	Only.			Net Amount	2,704.00

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

E. & O.E.

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