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@GMAIL.C	OM	Invoice No. SL/9529				
Party: MOHAN KIRAN STORE	Dated.	07/11/2024	Ref. Date 07/11/2024				
	Invoice Time	18:14					
	G.R. No.						
	Transport.						
Party Station NIMKA THANA	Truck No.	Truck No. 3579					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00				
1							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,550.00	0.00	28,650.00
		l	I	l		1	

Other (Charges	Total Qty	10	300.00	Basic Amount	28,650.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Six Hundred Ni	nety Four Onl	y.		Net Amount	28.694.00

CGST0%+SGST0% On Rs.28650.00=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

- 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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	E-2-, KAJDIIA	INI KKISIII UI A	J 14174141	oi, siina	ik koad,	JAH UK				
FSSA	I NO.12215026001442	DKOOLWAL	WAL15@GMAIL.COM Invoice No. SL/9							
Party: MOHAN KIRAN STORE					07/11/2024 Ref. Date 07/11/2024 18:14					
			Transport.							
Party Station NIMKA THANA Phone n		Truck No.		3579						
			E-Way	Bill No.						
GST NO Unknown			IRN No							
Brol	ker. DL GIRVAR JI		ACK No				Date: 1/	1/1975 00:00		
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Oth	er Charges	Total Qty	10	300.00	Basic Amount	28,650.00
Not	9				Oth.Charges	44.00
KAN					CGST TAX	0.00
22.	00 22.00 ount Chargeable (In Words):				SGST TAX	0.00
	ees Twenty Eight Thousand Six Hundre	d Ninety Four On	ly.		Net Amount	28,694.00

CGST0%+SGST0% On Rs.28650.00=Tax:0.00

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