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

2 2 1, 10 13 2 11	in the state of th	, 5	· OIL				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party : S.K, KIRANA ITAWA	Dated.	19/11/2024	Ref. Date 19/11/2024				
	Invoice Time	Invoice Time 16:21					
	G.R. No.						
	Transport.						
Party Station ITAWA	Truck No.	Truck No. 5494					
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAI	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	2.00	60.00	9,600.00	0.00	5,760.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
3	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

Other (Charges	Total Qty	4	120.00	Basic Amount	11,370.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Three Hundred Eight	y Eight Only.			Net Amount	11,388.00

CGST0%+SGST0% On Rs.11370.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

THE TELESCOPE CT AND IN	11 11 11	.,	,	9/111 014			
DKOOLWAL15@	WAL15@GMAIL.COM Invoice No. SL/1						
Da	Dated.		19/11/2024 Ref. Date 19/11/2				
Inv	Invoice Time 16:21		16:21	6:21			
G.F	R. No						
Tra	Transport.						
Tru	Truck No. 5494						
E-V	E-Way Bill No.						
IRN	IRN No						
AL ACI	K No				Date: 1/	/1/1975 00:00	
		Qty	Weigh	Rate	GST RATE %	Amount	
	DKOOLWALISO Da Inv G.I Tra Tru E-\ IRI AL AC	DKOOLWAL15@GM. Dated. Invoice G.R. No Transpo Truck N E-Way E IRN No	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No AL ACK No	DKOOLWALIS@GMAIL.COM Dated. 19/11/202 Invoice Time 16:21 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No AL ACK No HSN Of Weigh	DKOOLWAL15@GMAIL.COM In Dated. 19/11/2024 R Invoice Time 16:21 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No AL ACK No HSN Of Weigh Rafe	Dated.	

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	s Eleven Thousand Three Hundred Ei	ghty Eight Only			Net Amo	unt	11,388.00

CGST0%+SGST0% On Rs.11370.00=Tax:0.00

Bankers Details:

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