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	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/9252				
Party: MANGAL DEPARTMENT	AL STORE,	Dated.	04/11/2024	Ref. Date 04/11/2024			
SAHPURA		Invoice Time	12:50				
		G.R. No.					
		Transport.					
Party Station SAHPURA Phone n	Truck No.	0523					
	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Rupees Two Thousand Seven Hundred Thirty Four Only.	Net Amount	2,734.00
Amount Chargeable (In Words):	SGST TAX	0.00
	CGST TAX	0.00
Note	Oth.Charges	4.00

Total Qty

CGST0%+SGST0% On Rs.2730.00=Tax:0.00

Bankers Details:

Other Charges

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

2,730.00

30.00 Basic Amount

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 UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKISII	i oi aj mandi, sii	XAK KOAD, J	MILON	L			
FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.	In	Invoice No. SL/925				
Party: MANGAL DEPARTMENTAL STORE,	Dated.	04/11/2024	4 F	Ref. Date (04/11/2024		
SAHPURA	Invoice Time	12:50	1				
	G.R. No.						
	Transport.	Transport.					
Party Station SAHPURA	Truck No.	0523					
Phone n	E-Way Bill N	о.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHAY BROKER	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	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,730.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 at Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Thirty F	our Only.			Net Amount	2,734.00

CGST0%+SGST0% On Rs.2730.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory