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	OM	Invoice No. SL/7299						
Party: SURESH KUMAR SUNIL KUM	MAR,BASSI	Dated.	30/09/2024	Ref. Date 30/09/2024				
·		Invoice Time	14:35					
		G.R. No.						
		Transport.	VISHANU					
Party Station BASSI		Truck No.						
Phone n		E-Way Bill No.	•					
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00

Other Cl	harges		To	tal Qty	4	120.00	Basic Am	ount	10,620.00
Note							Oth.Char	ges	73.00
MUDDAT E		MAZDURI	THELI BHADA	A			CGST TA	λX	0.00
16.50	8.80 Chargeable (Ir	8.80 Words):	38.40				SGST TA	ιX	0.00
	•	,	Ninety Three O	nly.			Net Amo	unt	10,693.00

CGST0%+SGST0% On Rs.10620.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/7299			
Party: SURESH KUMAR SUNIL KUM	MAR,BASSI	Dated.	30/09/2024	Ref. Date 30/09/2024			
	Invoice Time	14:35	1:35				
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI Phone n	Truck No.						
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00			

BIOKEI. DE METHIBHOKEK ACK NO Dat				Date: 1/	Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.0
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.0
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.0
					l		

Other Charges	Total Qty	4	120.00	Basic Amount	10,620.00
Note				Oth.Charges	73.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
16.50 8.80 8.80	38.40			SGST TAX	0.00
Amount Chargeable (In Words): Rupees Ten Thousand Six Hundred N	linety Three Only			Net Amount	10,693.00

CGST0%+SGST0% On Rs.10620.00=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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