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 1, 101,011	min minimized of	110 11111111111111111111111111111111111	111 110/110, 0/111	CIC		
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/11101			
Party: SHRI RAM KIRANA STORE, I	E, MUNDOTA	Dated.	11/12/2024	Ref. Date 11/12/2024		
		Invoice Time	13:35			
		G.R. No.				
		Transport.				
Party Station MUNDOTA		Truck No.	MUNSI			
Phone n	E-Way Bill No	-				
GST NO UnRegistered		IRN No				
Broker. DL MUNSI		ACK No		Date: 1/1/1975 00:00		

							2,25.6 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,650.00	0.00	2,895.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other (Charges	Total Qty	4	120.00	Basic Amount	10,290.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Three Hundred Eight Or	nly.			Net Amount	10,308.00

CGST0%+SGST0% On Rs.10290.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOI	LWAL15@GN	IAIL.CO	In	Invoice No. SL/11101				
Party : SHRI RAM KIRANA STORE, MUNDOTA			11/12/20	24 R	ef. Date	11/12/2024		
		Invoice Time		13:35				
	G.R. N	0.						
	Transp	Transport.						
Party Station MUNDOTA Phone n		Truck No.		MUNSI				
		E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL MUNSI	ACK No)			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Othe	er Charges	Total Qty	4	120.00	Basic Am	nount	10,290.00
Note					Oth.Char	ges	18.00
KANT					CGST TA	AΧ	0.00
8.80 Amo	8.80 unt Chargeable (In Words):				SGST TA	ΑX	0.00
	es Ten Thousand Three Hundred Eight C	Only.			Net Amo	unt	10,308.00

CGST0%+SGST0% On Rs.10290.00=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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