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	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/8007				
Party: SHRI SURBHAY KIRANA STO	DRE	Dated.	12/10/2024	Ref. Date 12/10/2024			
		Invoice Time	15:41				
		G.R. No.					
		Transport.					
Party Station BAGRU		Truck No.	RJ14 GM 0174				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					

Brol	cer. DL WITHOUT)	Date: 1/1/19					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	

Other Charges	Total Qty	1	30.00	Basic Amount	2,940.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Two Thousand Nine Hundred Forty	y Four Only.			Net Amount	2.944.00

CGST0%+SGST0% On Rs.2940.00=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

	E-24, RAJ	DHANI KKISHI	I UPAJ MANL)1, SIK/	AK KUAD,	JAIPUK			
FSSA	I NO.12215026001442	DKOOL	WAL15@GM	AIL.C	nvoice No. SL/8007				
Party: SHRI SURBHAY KIRANA STORE					12/10/202	24 R	Ref. Date 12/10/2024		
Party Station BAGRU Phone n GST NO UnRegistered		Invoice	Invoice Time 15:41 G.R. No.		15:41				
		G.R. No							
			Transport.						
		Truck No.		RJ14 GM 0174					
		E-Way	E-Way Bill No.						
		IRN No							
Brok	er. DL WITHOUT		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	1.00	30.00	9,800.00	0.00	2,940.00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,940.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Forty F	our Only.			Net Amount	2,944.00

CGST0%+SGST0% On Rs.2940.00=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