08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	Invoice No. SL/10304				
Party : ASHOK GENERAL STORE MUNDRU	Dated. Invoice Time	23/11/2024 16:45	Ref. Date 23/11/2024			
	G.R. No.					
	Transport.					
Party Station MUNDRU	Truck No.	2870				
Phone n	E-Way Bill No	<u>.</u>				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,160.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Sixty Nine	Only.			Net Amount	5.169.00

CGST0%+SGST0% On Rs.5160.00=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	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/10304			
Party : ASHOK GENERAL STORE MU	NDRU	Dated.	23/11/2024	Ref. Date 23/11/2024			
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Party Station MUNDRU		Truck No.	2870				
Phone n	E-Way Bill No.						
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00			

	W. DE OANDEEL AGAITMAE	7011110		Date . 1/1/12			1/17/3 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.0

Other	Charges	Total Qty	2	60.00	Basic Amour	nt	5,160.00
Note					Oth.Charges	3	9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40	4 . 40 nt Chargeable (In Words):				SGST TAX		0.00
	s Five Thousand One Hundred Sixty Nin	e Only.			Net Amount	t	5,169.00

CGST0%+SGST0% On Rs.5160.00=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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