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	DKOOLWAL15@GMAIL.C	/ -	Invoice No. SL/11264			
Party : RAMNIWAS MATADIN	Dated.	14/12/2024	Ref. Date 14/12/2024			
	Invoice Time	Invoice Time 15:36 G.R. No.				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No ACK No				
Broker. DL SANDEEP AGARWAL	ACK No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,650.00	0.00	5,790.00	

Other	Charges	Total Qty	2	60.00	Basic Amount	5,790.00
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 Seven Hundred Ninety	Nine Only.			Net Amount	5,799.00

CGST0%+SGST0% On Rs.5790.00=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

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM					
Party: RAMNIWAS MATADIN	Dated.	14/12/2024	Ref. Date 14/12/2024				
	Invoice Time	15:36					
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	Truck No. 5494					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST Amount				

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,650.00	0.00	5,790.00

	ul Ol	T O.	_	CO 00			
O	ther Charges	Total Qty	2	60.00	Basic Amoun	t	5,790.00
No	ote				Oth.Charges		9.00
	NTA MAZDURI				CGST TAX		0.00
	40 4.40 mount Chargeable (In Words):				SGST TAX		0.00
	upees Five Thousand Seven Hur				Net Amount		5,799.00

CGST0%+SGST0% On Rs.5790.00=Tax:0.00

Bankers Details:

E. & O.E.

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