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	DKOOLWAL15@GMAIL.COM			
Party : TARACHAND & CO.	Dated.	30/09/2024	Ref. Date 30/09/2024		
	Invoice Time	16:43	•		
	G.R. No.				
	Transport.	GAMBHIR			
Party Station TONK	Truck No.				
Phone n	E-Way Bill No	•			
GST NO UnRegistered	IRN No				

Brol	Ker. DL PREM NARAYAN SINGHAL	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	5.00	150.00	9,600.00	0.00	14,400.00

Other	Charges			Total Qty	5	150.00	Basic Am	ount	•	14,400.00
Note							Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX		0.00
Amoun	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TA	λX		0.00
	-	•	,	dred Seventy Only.			Net Amo	unt	1	14,470.00

CGST0%+SGST0% On Rs.14400.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KrijDimini i	ationii oi ma minimoi, onia	111 HO11D, J11					
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party: TARACHAND & CO.	Dated.	30/09/2024	R	ef. Date 3	30/09/2024		
	Invoice Time	Invoice Time 16:43		-			
	G.R. No.	G.R. No. Transport. GAMBHIR					
	Transport.						
Party Station TONK	Truck No.						
Phone n	E-Way Bill No	<u>.</u>					
GST NO UnRegistered	IRN No						
Broker. DL PREM NARAYAN SINGHA	L ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount		

							2,2,.0 00.0
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Other (Charges			Total Qty	5	150.00	Basic Amount	14,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
Aillouil	t Chargeau	e (III wc	nus).					
Rupees	Fourteen T	housand	Four Hundred	Seventy Only.			Net Amount	14,470.00

CGST0%+SGST0% On Rs.14400.00=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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