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	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/10881					
Party : GOVIND GENERAL STORE	AJITGARH	Dated.	06/12/2024	Ref. Date 06/12/2024				
		Invoice Time	15:57					
		G.R. No.						
		Transport.	RADHEKRIS	HANA				
Party Station AJIT GARH	E-Wa	Truck No.						
Phone n		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 Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00
2	CHOULA DAL	0713	1.00	30.00	8,100.00	0.00	2,430.00

Other	Charges		Total C	<b>Q</b> ty	3	90.00	Basic Am	ount	7,590.00
Note							Oth.Charg	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	X	0.00
6.60 <b>Amo</b> u	6.60 nt Chargeab	28.80 le (In Words ):					SGST TA	Χ	0.00
	-	usand Six Hundred Thirt	y Two Only.				Net Amou	unt	7,632.00

CGST0%+SGST0% On Rs.7590.00=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

Broker. DL SANDEEP AGARWAL

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

1 110 111111111111111111111111111111111	111 110 110 , 0 111	1 014				
01442 DKOOLWAL15@GMAIL.COM						
Dated.	06/12/2024	Ref. Date 06/12/2024				
Invoice Time	15:57	+				
G.R. No.						
Transport.	RADHEKRISHANA					
Truck No.						
E-Way Bill No	E-Way Bill No.					
IRN No						
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 06/12/2024 Invoice Time 15:57 G.R. No. Transport. RADHEKRI Truck No. E-Way Bill No.				

ACK No

		-			<b>Date</b> : 1/1/15/2 0010		
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	-	ousand Six Hundred Thir	tv Two Only			Net Amount	7.632.00
. lapoot	, 001011 1110	acana cix manarca min	ty The Ciny.				.,

CGST0%+SGST0% On Rs.7590.00=Tax:0.00

Bankers Details:

E. & O.E.

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