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/8302		
Party : MOHAN LAL MAHESH KUMAR	// IAR	Dated.	17/10/2024	Ref. Date 17/10/2024	
		Invoice Time	15:39		
		G.R. No.			
	Transport.	VISHANU			
Party Station TUNGA Phone n GST NO UnRegistered		Truck No.			
		E-Way Bill No.			
		IRN No			
Broker. DL METHI BROKER		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	3.00	90.00	8,700.00	0.00	7,830.00

Other Charges		Total Qty	3	90.00	Basic Amount	7,830.00	
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeabi	le (In Words ):					0.00
Rupees	Seven Tho	usand Eight Hundred Sev	enty Two Only.			Net Amount	7,872.00

CGST0%+SGST0% On Rs.7830.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL	/8302			
Party: MOHAN LAL MAHESH KUMAR	Dated.	17/10/2024	Ref. Date 17/1	0/2024			
	Invoice Time	15:39	39				
	G.R. No.						
	Transport.	VISHANU					
Party Station TUNGA	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No	Date: 1/1/19	75 00:00				
	HCN		CCT				

	NOTE BE INCHIBITIONEN	AOI III	•		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Charasahl	28.80				SGST TAX	0.00
	-	<b>e (In Words ):</b> usand Eight Hundred S	eventy Two Only			Net Amount	7.872.00

CGST0%+SGST0% On Rs.7830.00=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**