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	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party: PANKAJ STORE ROHTAK	Dated.	28/09/2024	Ref. Date 28/09/2024				
	Invoice Time	me 17:06					
	G.R. No.						
	Transport.						
Party Station HARYANA	Truck No.	HR47D7177					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL PREM NARAYAN SINGH	AL ACK No		Date: 1/1/1975 00:00				

	Wei DETTIEM NAMATAN ON ON AL	7.011110			Date . 1/1/19/5 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,000.00	0.00	45,000.00	
						1 .		

Other	Charges	Total Qty	15	450.00	Basic Amount	45,000.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Five Thousand Sixty Six Only.				Net Amount	45,066.00

CGST0%+SGST0% On Rs.45000.00=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

	E-24, RAJDH	ANI KRISHI UPA	J MAN	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7269							SL/7269			
Party : PANKAJ STORE ROHTAK			Datou.		28/09/2024 R		Ref. Date 28/09/2024			
					17:06					
		G.R. No.								
		Transport.								
Party Station HARYANA Phone n GST NO UnRegistered			Truck No.		HR47D7177					
			E-Way Bill No. IRN No							
Brol	ker. DL PREM NARAYAN SII	NGHAL	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	15.00	450.00	10,000.00	0.00	45,000.00		

Other	Charges	Total Qty	15	450.00	Basic Am	ount	45,000.00
Note					Oth.Char	ges	66.00
KANTA	MAZDURI				CGST TA	ιX	0.00
33.00					SGST TA	X	0.00
	nt Chargeable (In Words): s Forty Five Thousand Sixty Six Only.				Net Amou	unt	45,066.00

CGST0%+SGST0% On Rs.45000.00=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