08ANOPG4101P1ZP GST NO

Broker, DI RADHESHYAM JI

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8228				
Party: BAJAJ KIRANA STORE	Dated.	16/10/2024	Ref. Date 16/10/202			
	Invoice Time	Invoice Time 17:05				
	G.R. No.					
	Transport.	HARISHANKAR				
Party Station CHAKSU	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					

ACK No

Divi	NOTE DE NADITESTITAIN DI	ACK NO		Date: 1/1/19/5 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

Otner	Cnarges			i otal 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	4 114	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (ın wo	ras ):					0.00
Rupees	Fourteen T	housand	Four Hundred	d Seventy Only.			Net Amount	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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/8228					
Party: BAJAJ KIRANA STORE	Dated.	16/10/2024	Ref. Date 16/10/2	2024			
	Invoice Time	17:05					
	G.R. No.						
	Transport.	HARISHAN	KAR				
Party Station CHAKSU	Truck No.						
Phone n	E-Way Bill No	<b>o</b> .					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975	00:00			
	***	1 1					

	OIL DE HADHLOHITAIN OF	AOILINO	Date . 1/						
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1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00		

Other 0	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	- (1 14/-	48.00				SGST TAX	0.00
	t <b>Chargeabl</b> Fourteen Tl	•	,	d Seventy Only.			Net Amount	14.470.00

CGST0%+SGST0% On Rs.14400.00=Tax:0.00

Bankers Details:

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**Authorised Signatory**