08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

GST NO Unknown

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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/8608				
Party : GIRIRAJ PRASAD JAGAN PI	RASAD	Dated.	22/10/2024	Ref. Date 22/10/2024				
MAHUA	-	Invoice Time	13:18					
		G.R. No.						
	Transpe	Transport.	BAYANA BH	IARATPUR				
Party Station MAHUA		Truck No.						
Phone n		E-Way Bill No.						
PHONE II		IRN No						

Bro	ker. DL PREM NARAYAN SINGHAL	ACK No			Date: 1/1/1975			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	10.00	300.00	8,900.00	0.00	26,700.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	26,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 • Charaochl	o (lo Wo	96.00				SGST TAX	0.00
Alliouli	t Chargeable	e (III WO	ius j.					
Rupees	Twenty Six	Thousar	nd Eight Hu	ndred Forty Only.			Net Amount	26,840.00

CGST0%+SGST0% On Rs.26700.00=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 RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.O	COM	Invoice No. SL/860		
Party: GIRIRAJ PRASAD JAGAN PRAS	AD Dated.	22/10/2024	Ref. Date 22/10/202		
MAHUA	Invoice Time	13:18	-		
	G.R. No.				
	Transport.	BAYANA BHARATPUR			
Party Station MAHUA	Truck No.				
Phone n	E-Way Bill N	о.			
GST NO Unknown	IRN No				
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1/1/1975		
C.No. Description Of Coods	HSN Oth	Weigh I	Data GST Ama		

			, , , , , , , , , , , , , , , , , , , ,							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wo	96.00				SGST TAX	0.00
Amoun	i Chargeabi	e (III wo	ius j.					
Rupees	Twenty Six	Thousar	nd Eight Hui	ndred Forty Only.			Net Amount	26,840.00

CGST0%+SGST0% On Rs.26700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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