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	DKOOLW	AL15@GM	IAIL.CO		Invoice No. SL/10316					
Party : ASHOK KIRANA STORE TH	ANGHAGI	Dated.		25/11/20)24	Ref. Date	25/11/2024			
		Invoice	12:26							
	G.		0.							
		Transp	ort.							
Party Station THANGHAI		Truck I	No.	9076						
Phone n		E-Way	Bill No.							
GST NO Unknown Broker. DL NARESH KHANDELWAL			IRN No							
			ACK No Date: 1/1/1975 00:0							
		HSN	04	***	D 4	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,900.00	0.00	3,870.00
2	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.00	7,260.00

Other (Charges	Total Qty	3	90.00	Basic Amount	11,130.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
Rupees	Eleven Thousand One Hundred Forty T	hree Only.			Net Amount	11.143.00

CGST0%+SGST0% On Rs.11130.00=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	DKOOLW	AL15@GM	AIL.CO	OM	Invoice No	nvoice No. SL/10316			
Party: ASHOK KIRANA STORE TH	HANGHAGI	Dated.		25/11/2024	Ref. Date	25/11/2	024		
		Invoice	Time	12:26					
		G.R. No							
		Transpo	ort.						
Party Station THANGHAI		Truck N	lo.	9076					
Phone n		E-Way I	Bill No.						
GST NO Unknown		IRN No							
Broker. DL NARESH KHANDELW	ACK No	No Date: 1/1/19							
		TECAL							

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Note					Oth.Charges	S	13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60	6 . 60 t Chargeable (In Words):				SGST TAX		0.00
	Eleven Thousand One Hundred Forty T	hree Only.			Net Amount	t ·	11,143.00

CGST0%+SGST0% On Rs.11130.00=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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