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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/9168			
Party : PARMANAND TRADERS R	ADAWAS	Dated.	29/10/2024	Ref. Date 29/10/2024			
		Invoice Time	12:47				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	0364				
Phone n		E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00

	3		
Note		Oth.Charges	13.00
KANTA	MAZDURI	CGST TAX	0.00
6.60 Amount	6.60 t Chargeable (In Words):	SGST TAX	0.00
	Eight Thousand Two Hundred Three Only.	Net Amount	8.203.00
	•		-,

Total Qty

CGST0%+SGST0% On Rs.8190.00=Tax:0.00

Bankers Details:

Other Charges

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

8,190.00

90.00 Basic Amount

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	DKOOLV	VAL15@GMAIL.	COM	Invoice No. SL/9168					
Party: PARMANAND TRADERS RA	ADAWAS	Dated.	29/10/2024	Ref. Date 29/10/2024					
		Invoice Time	e 12:47	12:47					
		G.R. No.							
		Transport.	ansport.						
Party Station JAIPUR Phone n		Truck No.	0364	0364					
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00					
		HCN		CCT					

	OI DETTIOOEOTIAND	AOICINO	Date: 1/1/19/3 00:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00		

Othe	er Charges	Total (Qty	3	90.00	Basic Am	ount	8,190.00
Note						Oth.Char	ges	13.00
KANT						CGST TA	λX	0.00
6.60 Amo	6.60 unt Chargeable (In Words):					SGST TA	١X	0.00
	es Eight Thousand Two Hundred Th	ree Only.				Net Amo	unt	8,203.00

CGST0%+SGST0% On Rs.8190.00=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