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

Invoice Time 16:36 G.R. No. Transport. Truck No. 2870 E-Way Bill No.	FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/9005					
G.R. No. Transport. Party Station MUNDRU Truck No. E-Way Bill No.	Party: SONU KIRANA STORE N	MUNDRU	Dated.	26/10/2024	Ref. Date 26/10/2024					
Party Station MUNDRU Transport. Truck No. 2870 E-Way Bill No.			Invoice Time	ime 16:36						
Party Station MUNDRU Truck No. 2870 E-Way Bill No.			G.R. No.							
Party Station MUNDRU E-Way Bill No.			Transport.							
E-Way Bill No	Party Station MUNDRU		Truck No.	2870						
Phone n	Phone n GST NO UnRegistered		E-Way Bill No							
IRN No.			IRN No							
Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975	Broker. DL SANDEEP AGARW	AL	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	3,780.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	X	0.00
2.20 Amoun	2.20 It Chargeable (In Words):				SGST TA	λX	0.00
	Three Thousand Seven Hundred Eighty	y Four Only.			Net Amo	unt	3,784.00

CGST0%+SGST0% On Rs.3780.00=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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/9005				
Party: SONU KIRANA STORE	MUNDRU	Dated.	26/10/2024	Ref. Date 26/10/2024				
		Invoice Time	16:36					
		G.R. No.						
		Transport.						
Party Station MUNDRU		Truck No.	2870	2870				
Phone n		E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGAR	WAL	ACK No		Date: 1/1/1975 00:00				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.0
		Description Of Goods Code	Description Of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weign Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges	Total Qty	1	30.00	Basic Amount	3,780.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Seven Hundred Eighty	Four Only.			Net Amount	3,784.00

CGST0%+SGST0% On Rs.3780.00=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