08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM .	Invoice No. SL/7873
Party : SANJAY INDUSTRIES RAJD	DHANI MANDI	Dated.	10/10/2024	Ref. Date 10/10/2024
		Invoice Time	15:10	•
		G.R. No.		
		Transport.		
arty Station JAIPUR		Truck No.	0937	
Phone n	•			
GST NO 08AFKFS3380Q1Z4		IRN No		

Brol	ker. DL WITHOUT	ACK No	•	Date: 1/1/1975			1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,465.00	0.00	28,395.00

Other (	Charges	Total Qty	10	300.00	Basic Amount	28,395.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Eight Thousand Four Hundred T	hirty Nine On	ly.		Net Amount	28,439.00

CGST0%+SGST0% On Rs.28395.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2-24, 101, 1011 111 1111 1111 1111 1111	70 1417 71 41	, DIII	, nomb	JAME OIL				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/7873				
Party: SANJAY INDUSTRIES RAJDHANI MANDI	Dated.		10/10/202	24 R	Ref. Date 10/10/2024			
		Invoice Time 15:10			+			
		G.R. No.						
	Transport.							
Party Station JAIPUR Phone n GST NO 08AFKFS3380O1Z4		Truck No.		0937				
		E-Way Bill No. IRN No						
Broker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:00		
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					l	1	

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	KANTA	MAZDURI				CGST TAX	0.00
	22.00	22.00 Chargeable (In Words ):				SGST TAX	0.00
		Twenty Eight Thousand Four Hundre	ed Thirty Nine Or	ıly.		Net Amount	28,439.00

CGST0%+SGST0% On Rs.28395.00=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**