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 DKOOLWAL15@GMAIL.COM Invoice No. SL/10836 Ref. Date 05/12/2024 Party: RAMNIWAS YADAV Dated. 05/12/2024 Invoice Time 15:39 G.R. No. Transport. Truck No. 5494

E-Way Bill No.

Party Station KHEJROLI Phone n

IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00		
Oth	er Charges To	otal Qty	2	60.00	Basic An	nount	5,550.00		

Other	Jilaiyes	Total Gty	_	00.00	Dasio / imount	0,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Five Hundred Fifty Nine	Only.			Net Amount	5.559.00

CGST0%+SGST0% On Rs.5550.00=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

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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10836				
Party:RAMNIWAS YADAV	Dated.	05/12/2024	Ref. Date 05/12/2024				
	Invoice Time	Гіте 15:39					
	G.R. No.						
	Transport.	Transport.					
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				

	ON DE GAMBLE AGAITMAL	AOR NO	•			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Ī	Other (Charges	Total Qty	2	60.00	Basic Amou	ınt	5,550.00
Ī	Note					Oth.Charges	S	9.00
	KANTA	MAZDURI				CGST TAX		0.00
	4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX		0.00
		Five Thousand Five Hundred Fifty Nine	Only.			Net Amoun	ıt	5,559.00

CGST0%+SGST0% On Rs.5550.00=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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