08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM					
Party : GANESH KIRANA STORE	Dated.	16/12/2024	Ref. Date 16/12/2024				
NAVRANGPURA	Invoice Time 17:13		-				
	G.R. No.						
	Transport.	BHAGWAN	TRANSPORT				
Party Station NAVRANGPURA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	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	9,750.00	0.00	2,925.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	5,625.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	•	le (In Words):					
Rupees	Five Thous	and Six Hundred Fifty T	hree Only.			Net Amount	5,653.00

CGST0%+SGST0% On Rs.5625.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Е-24, КАЈИПА	NI KKISHI UPAJ MANL	71, SIKA	K KUAD,	JAIPUK						
FSSAI NO.12215026001442	DKOOLWAL15@GM	DKOOLWAL15@GMAIL.COM				Invoice No. SL/11362				
Party: GANESH KIRANA STORE	Dated.	Dated.		24 F	Ref. Date 16/12/202					
NAVRANGPURA	Invoice Time 1		17:13							
	G.R. No).								
	Transport.		BHAGWAN TRANSPORT							
Party Station NAVRANGPURA	Truck N	lo.								
Phone n	E-Way	E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No								
Broker. DL RADHAY BROKER	ACK No	ACK No			Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				

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2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
İ							

Other (Charges		Total Qty	2	60.00	Basic Amount	5,625.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargoahl	19.20 le (In Words):				SGST TAX	0.00
	-	and Six Hundred Fi	ifty Three Only.			Net Amount	5,653.00

CGST0%+SGST0% On Rs.5625.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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