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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.CO	Invoice No. SL/9102			
Party: SHRI GANESH KIRANA S	TORE	Dated.	28/10/2024	Ref. Date 28/10/2024		
PARWATSAR		Invoice Time	16:41			
		G.R. No.				
		Transport.	SHRI RAM			
Party Station PARBATSAR		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL BHAGWAN JI LADD	Α	ACK No		Date: 1/1/1975 00:0		

							1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00	
		1	1			1	ı	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,820.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	nt Hundred Thirt	y Four Only.			Net Amount	2,834.00

CGST0%+SGST0% On Rs.2820.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/9102 Dated. 28/10/2024 Ref. Date 28/10/2024 Party: SHRI GANESH KIRANA STORE **PARWATSAR** Invoice Time 16:41 G.R. No. Transport. SHRI RAM Truck No. Party Station PARBATSAR E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI BHAGWAN JI I ADDA ACK No Date : 1/1/1075 00:0

DIOKEI. DE BRAGWAN JI LADDA			)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,820.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeabl	o (In Wo	9.60				SGST TAX	0.00
	-	•	,	rty Four Only.			Net Amount	2.834.00
Tupees	s iwo inous	anu Ligi	it i iui iui eu i i ii	ity i oui Oilly.			net Amount	2,004.00

CGST0%+SGST0% On Rs.2820.00=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**