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	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/9372		
Party: MOHANDAS VARINADMAI	L AJMER	Dated.	05/11/2024	Ref. Date 05/11/2024		
	In	Invoice Time	16:28			
	G.R. No.					
		Transport.	SARASWATI			
Party Station AJAMER		Truck No.				
Phone n		E-Way Bill No	-			
GST NO 08ACJPK6062B1ZS		IRN No				
Broker. DL RAGHAV BANSHIWA	ALA	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,800.00	0.00	13,200.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00

Other	Charges			Total Qty	10	300.00	Basic Amount	27,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				0001 1700	0.00
Rupees	Twenty Se	ven Thou	ısand Seven	Hundred Forty Only.			Net Amount	27,740.00
nupees	i welly se	ven moc	isanu Seven	Triundred Forty Only.			Net Amount	27,740

CGST0%+SGST0% On Rs.27600.00=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 DKC	OOLWAL15@GMAIL.CO	OM	Invoice No. SL/9372			
Party: MOHANDAS VARINADMAL AJMER	R Dated.	05/11/2024	Ref. Date 05/11/2024			
	Invoice Time	16:28				
	G.R. No.					
	Transport.	SARASWATI				
Party Station AJAMER	Truck No.					
Phone n	E-Way Bill No.					
GST NO 08ACJPK6062B1ZS	IRN No					
Broker. DL RAGHAV BANSHIWALA	ACK No		Date: 1/1/1975 00:00			

	O. DE HAGHAY DANOIHWALA	7.011.110		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,800.00	0.00	13,200.0
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Other (Charges			Total Qty	10	300.00	Basic Amount	27,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 rds):				SGST TAX	0.00
	-	•	,	Hundred Forty Only	/.		Net Amount	27,740.00

CGST0%+SGST0% On Rs.27600.00=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