08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

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DKOOI	LWAL15@GMAIL.C	Invoice No. SL/10650			
A LAL	Dated. 02/12/2024		Ref. Date 02/12/2024		
SAMOD		10:45			
Party Station SAMOD Phone n		7625			
		-			
	IRN No				
ER	ACK No		Date: 1/1/1975 00:00		
	DKOOI	DKOOLWAL15@GMAIL.CO A LAL Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 10:45 G.R. No. Transport. Truck No. 7625 E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,250.00	0.00	4,950.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00

Other	Charges	Total Qty	3	90.00	Basic Amount	7,530.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Five Hundred Forty T	hree Only.			Net Amount	7.543.00

CGST0%+SGST0% On Rs.7530.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/10650				
Party: JAWAHAR MAL KANHIYA LAL	Dated.	02/12/2024	Ref. Date 02/12/2024			
	Invoice Time	10:45				
SAMOD	G.R. No.	i.R. No.				
	Transport.					
Party Station SAMOD	Truck No.	7625				
Phone n	E-Way Bill No					
GST NO Unknown	IRN No					
Broker, DL SALENDRA BROKER	ACK No		Date : 1/1/1975 00:00			

ыо	Ner. DL SALENDRA BROKER	ACK NO)			Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,250.00	0.00	4,950.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00

Other (Charges	Total Qty	3	90.00	Basic Amount	7,530.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Five Hundred Forty	Γhree Only.			Net Amount	7,543.00

CGST0%+SGST0% On Rs.7530.00=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