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	DKOOLWAL15@GMAIL.O	OLWAL15@GMAIL.COM				
Party: MOHAN KIRAN STORE	Dated.	23/11/2024 Ref. Date 23/11/2			23/11/2024	
	Invoice Time	15:43	15:43			
	G.R. No.					
	Transport.	JAI DURGA	JAI DURGA			
Party Station NIMKA THANA	Truck No.	Truck No.				
Phone n	E-Way Bill N	о.				
GST NO Unknown	IRN No					
Broker. DL GIRVAR JI	ACK No			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Qty	Weigh I	Rate	GST	Amount	

1 URAD MOGAR-1 071331 11.00 330.00 10,950.00	0.00	36,135.00
- CALL 1.100 1.100 1.00 1.00 1.00 1.00 1.00		30,133.00
		00 105 00

Other	Charges		Total Qty	11	330.00	Basic Amount	36,135.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amour	24.20 nt Chargeabl	105.60 e (In Words):				SGST TAX	0.00
	-	housand Two Hundred E	Eighty Nine Only.			Net Amount	36,289.00

CGST0%+SGST0% On Rs.36135.00=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	DKOOLWAL15@GMAIL.C	COM	Invoice No.	SL/10292
Party: MOHAN KIRAN STORE	Dated.	23/11/2024	Ref. Date 2	3/11/2024
	Invoice Time	15:43	-	
	G.R. No.			
	Transport.	JAI DURGA		
Party Station NIMKA THANA	Truck No.			
Phone n	E-Way Bill No	o.		
GST NO Unknown	IRN No			
Broker. DL GIRVAR JI	ACK No		Date: 1/1	1/1975 00:00
GN D I II ORG I	HSN	W	GST	_

						2010 : 1/1/1/2/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	11.00	330.00	10,950.00	0.00	36,135.00		
			1						

Other (Charges		Total Qty	11	330.00	Basic Amount	36,135.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeabl	105.60 e (In Words):				SGST TAX	0.00
	•	housand Two Hundred	Eighty Nine Only			Net Amount	36,289.00

CGST0%+SGST0% On Rs.36135.00=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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