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	DKOOLWAI	OOLWAL15@GMAIL.COM					Invoice No. SL/10895			
Party: JAWAHAR MAL KANHIYA L	AL			06/12/2024 Ref. Date 06/1			06/12/2024			
SAMOD		G.R. N								
		Transport.								
Party Station SAMOD		Truck No. 1060								
Phone n GST NO Unknown		E-Way Bill No.								
Broker. DL SALENDRA BROKER		ACK No				Date: 1	/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
		Total Oty			Rasic Am		2 910 00
I ( )th	or Charges	10tal ( )tv	- 1	30 00	HASIC AM	ากแทบ	2 4 1 O OO

Otner	Cnarges	rotal Qty	1	30.00	Basic Amount	2,910.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Nine Hundred Fourteen	Only.			Net Amount	2,914.00

CGST0%+SGST0% On Rs.2910.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

, -	LWAL15@GMAIL.C	AL15@GMAIL.COM				
Party: JAWAHAR MAL KANHIYA LAL	Dated.	06/12/2024	Ref. Date 06/12/2024			
	Invoice Time	18:18				
SAMOD	G.R. No.					
	Transport.					
Party Station SAMOD	Truck No.	1060				
Phone n	E-Way Bill No	-				
GST NO Unknown	IRN No					
Broker. DL SALENDRA 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	9,700.00	0.00	2,910.00
				l			

Other (	Charges	Total Qty	1	30.00	Basic Amount	2,910.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Nine Hundred Fourteer	n Only.			Net Amount	2,914.00

CGST0%+SGST0% On Rs.2910.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**