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	DKOOLWAL15@GMAIL.	COM	Inv	Invoice No. SL/11457			
Party:RAMBABU VINODKUMAR	Dated.	18/12/2024	18/12/2024 Ref. Date 18/1				
	Invoice Time	e 14:59	1				
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.	Truck No.					
Phone n	E-Way Bill N	lo.					
GST NO 08AERPD4309L1Z8	IRN No						
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	8,640.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeabl	le (In Words):					0.00
Rupees	Eight Thou	sand Six Hundred Eighty	Two Only.			Net Amount	8,682.00

CGST0%+SGST0% On Rs.8640.00=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@GMAII	OLWAL15@GMAIL.COM					
Party:RAMBABU VINODKUMAR	Dated.	18/12/202	18/12/2024 Ref. Date 18/12/2				
	Invoice Tir	ne 14:59	14:59				
	G.R. No.						
	Transport.	VISHAN	VISHANU				
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08AERPD4309L1Z8	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No			/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.0
A						•	

Other	Charges		Total Qty	3	90.00	Basic Amount	8,640.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	sand Six Hundred Eight	ty Two Only.			Net Amount	8,682.00

CGST0%+SGST0% On Rs.8640.00=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