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

2 2 1, 14 10 2 11 1		C1 110 11111 121, D111	,	0.111				
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	nvoice No. SL/10857					
Party: RAJENDRA KUMAR VIJAY	KUMAR	Dated.	ted. 06/12/2024			06/12/2024		
		Invoice Time	12:50					
		G.R. No.						
		Transport.	SURAS	AHI				
Party Station SIWAD Phone n		Truck No.						
		E-Way Bill No) .					
GST NO UnRegistered	IRN No							
Broker. DL GOPAL		ACK No			Date :	1/1/1975 00:00		
GN D ' " OFG I		HSN Oty	Weigh	Date	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00
3	ARHAR DAL-1	071339	1.00	30.00	11,100.00	0.00	3,330.00

Other	Charges			Total C	ety .	5	150.00	Basic Amount	14,490.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 t Chargeable	o (In Wo	48.00					SGST TAX	0.00
Aillouil	i Cilai yeabii	e (III WO	ius j.						
Rupees	Fourteen T	housand	Five Hu	dred Sixty Only.				Net Amount	14,560.00

CGST0%+SGST0% On Rs.14490.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AIL.CO	OM		Invoice No. SL/108				
Party: RAJENDRA KUMAR VIJAY KU	UMAR	Dated.		06/12/202	24	Ref. Date	06/12/2024			
	Invoice Time		e Time	12:50						
	G.R. No.									
		Transport.		SURASA	AHI					
Party Station SIWAD		Truck	No.							
Phone n	E-Way Bill No									
GST NO UnRegistered	IRN No									
Broker. DL GOPAL		ACK No)			Date :	1/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

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Other	Charges			Total Qty	5	150.00	Basic Am	ount	14,490.00
Note							Oth.Charg	ges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	Х	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ards):				SGST TA	X	0.00
	-	•	Five Hundre	d Sixty Only.			Net Amou	unt	14,560.00

CGST0%+SGST0% On Rs.14490.00=Tax:0.00

Bankers Details:

E. & O.E.

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