08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL PINTU JI

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/9125				
Party: NAVNEET KUMAR & CO., N	MURLIPURA	Dated.	28/10/2024	Ref. Date 28/10/2024			
		Invoice Time	17:20				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	MAHAVEER				
Phone n		E-Way Bill No.	lo.				
GST NO 08AXBPG3857D1ZO		IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00

Other	Charges	lotal Qty	3	90.00	Basic Amount	10,020.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Thirty Three Only.				Net Amount	10,033.00

CGST0%+SGST0% On Rs.10020.00=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 D	KOOLWA	L15@GM	IAIL.CC	Invoice No	Invoice No. SL/912				
Party: NAVNEET KUMAR & CO., MUR	LIPURA	Dated.		28/10/2024	Ref. Date	28/10/2	2024		
		Invoice	Time	17:20	-				
		G.R. No.							
	Transp	ort.							
Party Station JAIPUR		Truck N	No.	MAHAVEER					
Phone n	•		E-Way Bill No.						
GST NO 08AXBPG3857D1ZO		IRN No			Ref. Date 28/10				
Broker. DL PINTU JI		ACK No Date : 1					00:00		
				1 1		_	-		

_						Date . 1/	1,15,15 00.0
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Note						Oth.Char	ges	13.00
KANTA	MAZDURI					CGST TA	ΑX	0.00
6.60 Amo ui	6 . 60 nt Chargeable (In Words):					SGST TA	λX	0.00
	s Ten Thousand Thirty Three Only.					Net Amo	unt	10,033.00

CGST0%+SGST0% On Rs.10020.00=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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