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	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/9755
Party : GIRIRAJ PRASAD PRADEEP	KUMAR	Dated.	12/11/2024	Ref. Date 12/11/2024
		Invoice Time	12:53	
25TOONGA,,BASSI, NEAR BUS STA	AND,	G.R. No.		
MAIN BAZAR		Transport.	VISHANU	
Party Station TUNGA		Truck No.		
Phone n		E-Way Bill No.		
GST NO 08AHQPK5006R1ZO		IRN No		
Broker. DL METHI 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	3.00	90.00	9,800.00	0.00	8,820.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	8,820.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	sand Eight Hundred Six	ty Two Only.			Net Amount	8,862.00

CGST0%+SGST0% On Rs.8820.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KKISHI U	PAJ MANDI, SIP	AK KUAD, JA	IPUK				
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	COM	Invo	SL/9755			
Party: GIRIRAJ PRASAD PRADEEP KUMAR	Dated.	12/11/2024	Ref.	Date 1	12/11/2024		
	Invoice Time						
25TOONGA,,BASSI, NEAR BUS STAND,	G.R. No.						
MAIN BAZAR	Transport. VISHANU						
Party Station TUNGA	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08AHQPK5006R1ZO	IRN No						
Broker. DL METHI BROKER	ACK No		1	Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code Qty	Weigh		ST ATE %	Amount		

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CGST0%+SGST0% On Rs.8820.00=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