08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/8411				
Party: BAHURANI SUPER MARKET PVT LT		Dated.	19/10/2024	Ref. Date 19/10/2024			
RICCO IND		Invoice Time	12:11				
	(G.R. No.					
		Transport.	MARUTI				
Party Station KAMA		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWAL	_	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	5.00	150.00	10,000.00	0.00	15,000.00

Other	Other Charges		Total Qty	Total Qty 5		Basic Amount	15,000.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				COCTTAV	0.00
Amoun	t Chargeab	le (In Wo	ords):				SGST TAX	0.00
Rupees	Fifteen Tho	ousand S	eventy Only.				Net Amount	15,070.00

CGST0%+SGST0% On Rs.15000.00=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

Broker. DL ASHISH KHANDELWAL

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/8411				
Party: BAHURANI SUPER MARK	ET PVT LTD	Dated.	19/10/2024	Ref. Date 19/10/2024			
RICCO IND		Invoice Time	12:11	12:11			
		G.R. No.					
		Transport.	MARUTI				
Party Station KAMA		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					

ACK No

	OF BE ASSISTING THAT BEET AL	7.01111	•		Date . 1/1/19/3 00.0			
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O	ther (Charges			Total Qty	5	150.00	Basic Amount	15,000.00
N	lote							Oth.Charges	70.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
-	1.00	11.00	o /lm Wa	48.00				SGST TAX	0.00
		t Chargeabl Fifteen Tho	•	eventy Only.				Net Amount	15.070.00
	ароос		aouila o	ovomy.					10,01010

CGST0%+SGST0% On Rs.15000.00=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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