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	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/9948			
Party : ASHOK KUMAR MANOJ K	UMAR	Dated.	16/11/2024	Ref. Date 16/11/2024		
		Invoice Time	15:55			
BAJRIYA	G.R. No.					
		Transport.	ROSHAN			
Party Station BAJRIYA		Truck No.				
Phone n GST NO UnRegistered		E-Way Bill No				
		IRN No				
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00		

	-					2010 . 1/1/15/10 00101			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,750.00	0.00	14,625.00			
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %			

Other	Charges			Total Qty	5	150.00	Basic Amount	14,625.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Charrachi	o (lo Wo	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (III WO	nus ).					
Rupees	Fourteen T	housand	Six Hundred	d Ninety Five Only.			Net Amount	14,695.00

CGST0%+SGST0% On Rs.14625.00=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

Lic No.: 3704/W

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 DKO	OLWAL15@GMAIL.CO	Invoice No. SL/9948					
Party: ASHOK KUMAR MANOJ KUMAR	Dated.	16/11/2024	Ref. Date 16/11/2024				
	Invoice Time	15:55	•				
BAJRIYA	G.R. No.						
	Transport.	ROSHAN					
Party Station BAJRIYA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker DI BADHESHVAM II	ACK No		Date : 1/1/1975 00:00				

ыо	Nei. DE RADRESHYAM JI	ACK NO	ACK NO Date				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges			Total Qty	5	150.00	Basic Amount	14,625.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00	la /la Wa	48.00				SGST TAX	0.00
	<b>nt Chargeab</b> l s  Fourteen T	•	,	Ninety Five Only.			Net Amount	14,695.00
								· ·

CGST0%+SGST0% On Rs.14625.00=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**