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

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FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/8026			
Party: PATEL KIRANA STORE BAD	OPIPLI	Dated.	12/10/2024	Ref. Date 12/10/2024		
		Invoice Time 1	17:27			
		G.R. No.				
Party Station BADPIPLI		Transport.				
		Truck No.	RJ41 GA 6795			
Phone n	E-Way Bill N					
Priorie II		IRN No				

GST NO UnRegistered

Broker. DL NAVEEN SARDA JI 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
2	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
Oth	er Charges T	otal Qty	5	150.00	Basic Am	ount	13,740.00

Other	Onarges	Total Gty	9	130.00	Daoio 7 miloani	10,7 10.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX	0.00
Amoun	i Chargeable (iii words).					
Rupees	Thirteen Thousand Seven Hundred Sixty	Two Only.			Net Amount	13.762.00

CGST0%+SGST0% On Rs.13740.00=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	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/8026				
Party: PATEL KIRANA STORE BA	DPIPLI	Dated.	12/10/2024	Ref. Date 12/10/2024				
		Invoice Time	17:27					
		G.R. No.						
		Transport.	Transport.					
Party Station BADPIPLI		Truck No.	RJ41 GA 6795	5				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL NAVEEN SARDA JI		ACK No		Date: 1/1/1975 00:0				

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Other C	Charges	Total Qty	5	150.00	Basic Amount	13,740.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Seven Hundred	Sixty Two Only.			Net Amount	13,762.00

CGST0%+SGST0% On Rs.13740.00=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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