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	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/7169	
Party : ANNAPURNA BHANDAR	Dated.	26/09/2024	Ref. Date 26/09/2024	
	Invoice Time	15:19		
	G.R. No.			
	Transport.	MANGAL		
Party Station CHANWARA GUDHA	Truck No.			
Phone n	E-Way Bill N	о.		
GST NO UnRegistered	IRN No			
Broker. DL HEMANT GOVINDAM	ACK No	Date: 1/1/1975 00:00		
	HCN -			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
	Description Of Goods MOONG SABUT	Description Of Goods Code	Description of Goods Code	Description of Goods Code Viv Weigh	Description of Goods Code Viv Weight Mate	Description of Goods Code Cty Weigh Rate %

Other	Charges		Total Qty	1	30.00	Basic Am	ount	2,760.00
Note						Oth.Charg	ges	14.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
2.20 Amoun	2.20 It Chargeab	9 . 60 le (In Words):				SGST TA	Х	0.00
	-	and Seven Hundred Sev	enty Four Only.			Net Amou	unt	2.774.00

CGST0%+SGST0% On Rs.2760.00=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

	ICAD		1101 1							
	E-24, RAJDHAN	I KRISHI UPAJ MAN	NDI, SIK	AR ROAD,	JAIPUR					
FSSA	I NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM	In	voice No.	SL/7169			
Party : ANNAPURNA BHANDAR		Dated	Dated.		24 R	ef. Date 2	26/09/2024			
		Invoid	Invoice Time		15:19					
			G.R. No.							
		Trans			L					
Part	y Station CHANWARA GUDHA	Truck	Truck No.							
Phone n			Bill No	Bill No.						
		IRN N	IRN No							
	NO UnRegistered									
Brok	er. DL HEMANT GOVINDAM	ACK N	ACK No			Date: 1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00			

Other	Charges			Total Qty	1	30.00	Basic Amount	2,760.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Seventy Four Only.					NI-1 A	0.774.00	
Rupees	S Iwo Ihous	and Sev	en Hundred S	eventy Four Only.			Net Amount	2,774.00

CGST0%+SGST0% On Rs.2760.00=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