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@GM	IAIL.CO	OM		Invoice No. SL/10121			
Party: BHURA MAL CHANDRA PR	RAKASH			20/11/20)24	Ref. Date	20/11/2024		
				12:54					
		G.R. N	0.						
		Transport.		MANGAL					
Party Station REENGUS		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HANUMAN BROKER		ACK No	,			Date :	1/1/1975 00:00		
GN D : 4: Of G I		HSN	Otv	Weigh	Pate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	7,000.00	0.00	4,200.00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	4,200.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeabl	e (In Words):				0001 1700	0.00
Rupees	Four Thous	sand Two Hundred Twen	ty Eight Only.			Net Amount	4,228.00

CGST0%+SGST0% On Rs.4200.00=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	DKOOLW	AL15@GM	IAIL.CO)M	In	voice No.	SL/10121	
Party: BHURA MAL CHANDRA PR	RAKASH	Dated.	Dated.		24 F	Ref. Date	20/11/2024	
		Invoice	Time	12:54				
		G.R. No	o.					
		Transp	ort.	MANGA	L			
Party Station REENGUS Phone n		Truck I	No.					
		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL HANUMAN BROKER	ACK No	ACK No Date: 1/1/1						
GN D ' ' OFG I		HSN	04	*** . 1	D 4	GST		

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Other (Charges		Total Qty	2	60.00	Basic Amount	4,200.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 • Chargachi	19.20 e (In Words):				SGST TAX	0.00
	•	` ,					
Rupees	Four Thous	sand Two Hundred Twer	nty Eight Only.			Net Amount	4,228.00

CGST0%+SGST0% On Rs.4200.00=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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