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	L15@GMAIL.C	OM	Invoice No. SL/9316		
Party: ANNAPURNA KIRANA STO	RE	Dated.	04/11/2024	Ref. Date 04/11/2024		
		Invoice Time	17:06	,		
		G.R. No.				
		Transport.				
Party Station MUNDRU		Truck No.	2870			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL	_	ACK No		Date: 1/1/1975 00:0		

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	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.00	3,555.00

Other	Charges	Total Qty	4	120.00	Basic Amour	nt	12,375.00
Note					Oth.Charges		18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX		0.00
	Twelve Thousand Three Hundred Ninet	y Three Onl	y.		Net Amount		12,393.00

CGST0%+SGST0% On Rs.12375.00=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	DKOOLWA	L15@GN	IAIL.CO)M	ln۱	∕oice No.	SL/9316	
Party: ANNAPURNA KIRANA STOR	ORE	Dated.		04/11/2024	l R	Ref. Date 04/11/2		
		Invoice Time 17:06						
		G.R. N	0.					
		Transp	ort.					
Party Station MUNDRU		Truck	No.	2870				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWA	L	ACK No)			Date: 1	/1/1975 00:00	
		TICNI						

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	8,820.0
2	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.00	3,555.0

Other	Charges	Total Qty	4	120.00	Basic Am	ount	12,375.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	λX	0.00
8.80 Amour	8.80 nt Chargeable (In Words):				SGST TA	λX	0.00
	s Twelve Thousand Three Hundred Ninet	ty Three On	ly.		Net Amo	unt	12,393.00

CGST0%+SGST0% On Rs.12375.00=Tax:0.00

Bankers Details:

E. & O.E.

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