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	DKOOLWAL15@GMAIL.COM					
Party : GIRIRAJ JI	Dated.	27/09/2024	Ref. Date 27/09/2024				
	Invoice Time	19:19)				
	G.R. No.						
	Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered	Truck No.	Truck No. SELF					
	E-Way Bill N	E-Way Bill No.					
	IRN No						
Broker. DL GIRRAJ JI S.R.	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	1.00	30.00	10,000.00	0.00	3,000.00
Oth	er Charges T	otal Otv	1	20.00	Basic Am	ount	3.000.00

Other	Charges	Total Qty	ı	30.00	Dasic Amount	3,000.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Four Only.				Net Amount	3,004.00

CGST0%+SGST0% On Rs.3000.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJI	JHANI KKISHI UPAJ MANDI, I	SIKAK KUAD	, JAIPUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	DKOOLWAL15@GMAIL.COM					
Party : GIRIRAJ JI	Dated.	27/09/20	24 R	ef. Date 2	27/09/2024		
	Invoice Ti	me 19:19	19:19				
	G.R. No.						
	Transport						
Party Station JAIPUR	Truck No.	Truck No. SELF					
Phone n	E-Way Bill	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.	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 1	1.00 30.00	10,000.00	0.00	3,000.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00

Other (Charges	То	tal Qty	1	30.00	Basic Am	ount	3,000.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	λX	0.00
2.20	2.20					SGST TA	λX	0.00
	t Chargeable (In Words): Three Thousand Four Only.					Net Amo	unt	3.004.00

CGST0%+SGST0% On Rs.3000.00=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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