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

12-4, 10131			D1, D11X	in nond,	JANII CI			
FSSAI NO.12215026001442	DKOOLWA	In	Invoice No. SL/10940					
Party: SAILESH KIRANA STOR	E	Dated	I.	07/12/20)24 F	ef. Date 0	7/12/2024	
		Invoice Time 16:17 G.R. No. Transport. VISHAI Truck No.		16:17				
				VISHANU				
Party Station TUNGA								
Phone n		E-Way Bill No. IRN No						
GST NO UnRegistered								
Broker. DL METHI BROKER		ACK N	0			Date: 1/	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOONG SARUT		0713	1.00	30.00	8 900 00	0.00	2 670 00	

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,670.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	Hundred Eighty	Four Only.			Net Amount	2.684.00

CGST0%+SGST0% On Rs.2670.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	L15@GMAIL.COM Invoice No. SI					
Party: SAILESH KIRANA STOP	ΙE	Dated.	Dated.		2024 Ref. Date 07/12/202			
		Invoice	Invoice Time 16:17			-		
		G.R. No. Transport. VIS Truck No.						
				VISHANU				
Party Station TUNGA								
Phone n		E-Way						
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No				Date: 1/	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOONG CARVE		0712	1.00	20.00	0.000.00	0.00	2 (70 00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00	

Other	Charges			Total Qty	1	30.0	Basic Amount	2,670.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	le (In Wo	9.60 vrde):				SGST TAX	0.00
	•	•	Hundred Eigh	ty Four Only.			Net Amount	2,684.00

CGST0%+SGST0% On Rs.2670.00=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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