08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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	Invoice No. SL/11256						
Party : QR CODE JAIPUR	Dated.	14/12/2024	Ref. Dat	e 14/12/2024				
	Invoice Time	Invoice Time 14:07						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0					
S No Description Of Goods	HSN Oty	Weigh R	ate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,750.00	0.00	2,925.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00

Other Char	ges		Total Qty	2	60.00	Basic Amount	5,625.00
Note						Oth.Charges	-47.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 56.00 Amount Cha	4.40 rgeable (In	4.40 Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Five Thousand Five Hundred Seventy			nty Eight Only.			Net Amount	5,578.00

CGST0%+SGST0% On Rs.5625.00=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

RADHEY ENTERPRISES

FSSA	E-24, RAJDHA N NO.12215026001442	NI KRISHI UPAJ MANI DKOOLWAL15@GM	/	,	_		SL/11256			
Party : QR CODE JAIPUR			Dated.			Ref. Date 14/12/				
		Invoice	Invoice Time 1			14:07				
		G.R. N	G.R. No.							
		Transp	Transport.							
Part	y Station JAIPUR	Truck	Truck No.							
Phone n		E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No								
Brol	ker. DL WITHOUT	ACK No)			Date: 1/	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00			

Other Char	Other Charges Total Qty 2 60.00 Bar					Basic Am	ount	5,625.	00	
Note							Oth.Char	ges	-47.	00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	XΑ	0.	.00
- 56.00 4.40 4.40 Amount Chargeable (In Words):					SGST TAX		0.	.00		
,				Net Amo	unt	5,578.	00			

CGST0%+SGST0% On Rs.5625.00=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**

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Authorised Signatory