08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Phone n

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.CO	OM	Invoice No. SL/7708		
Party: JOENOX CHOMU	Dated.	07/10/2024	Ref. Date 07/10/2024		
	Invoice Time	18:45			
	G.R. No.				
	Transport.	RAJESH TR	ANSPORT		
Party Station CHOMU	Truck No.				
Phone n	E-Way Bill No.				

GST NO 08OGGPS8346D1ZO

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,600.00	0.00	2,580.00
			_			<u> </u>	

Otner	Cnarges		i otai Qty	2	60.00	Basic Amount	5,385.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	•	,					
Rupees	Five Thous	sand Four Hundred Thirte	en Only.			Net Amount	5,413.00

CGST0%+SGST0% On Rs.5385.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 12 192			- 0		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM			
Party: JOENOX CHOMU	Dated.	07/10/2024	Ref. Date 07/10/2024		
	Invoice Time	Invoice Time 18:45			
	G.R. No.				
	Transport.	RAJESH TE	RANSPORT		
Party Station CHOMU	Truck No.				
Phone n	E-Way Bill No				
GST NO 08OGGPS8346D1ZQ	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00		

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Other	Charges		Total Qty	2	60.00	Basic Amount	5,385.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 at Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Four Hundred Thirt	een Only.			Net Amount	5,413.00

CGST0%+SGST0% On Rs.5385.00=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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