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	-	WAL15@GMAIL.C	Invoice No. SL/11108				
Party: JAIN KIRANA STORE SAM	MBHAR	Dated.	11/12/2024	Ref. Date 11/12/2024			
		Invoice Time 14:07 G.R. No.		14:07			
	Transport.		NEW GOYA	L			
Party Station SAMBHAR		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		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	2.00	60.00	9,500.00	0.00	5,700.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00
3	MOTH SABUT	071339	1.00	30.00	6,500.00	0.00	1,950.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,110.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	•	and One Hundred Sixty	Six Only.			Net Amount	10,166.00

CGST0%+SGST0% On Rs.10110.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KrijDili i i KKi	om or my man to 1, om	michion,	JAME OF					
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	WAL15@GMAIL.COM						
Party: JAIN KIRANA STORE SAMBHAR	Dated.	11/12/202	24 F	Ref. Date	11/12/2024			
	Invoice Time	14:07						
	G.R. No.	G.R. No.						
	Transport.	NEW GOYAL						
Party Station SAMBHAR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOPAL	ACK No			Date: 1	/1/1975 00:00			
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Ν	ote							Oth.Char	ges	56.00
	ANTA	MAZDURI	THELI B					CGST TA	λX	0.00
	. 80 moun	8.80 t Chargeabl		3.40 d s):				SGST TA	λX	0.00
		-	•	lundred Sixty	Six Only.			Net Amo	unt	10,166.00

CGST0%+SGST0% On Rs.10110.00=Tax:0.00

Bankers Details:

E. & O.E.

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