08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

E-24, KAJDI	HANI KKISHI ULAJ MANDI, SIKA	ak koad, jah	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM Invoice I					
Party : N.K. KIRANA STORE	Dated.	28/10/2024	Ref. Date 28/10/2024				
	Invoice Time	Invoice Time 15:32 G.R. No. Transport.					
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO 08ANWPY0724G1ZF	IRN No						

Broker. DL SANDEEP AGARWAL				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	5.00	150.00	9,850.00	0.00	14,775.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
3	MOONG SABUT	0713	5.00	150.00	8,900.00	0.00	13,350.00

Other Charge	s	Total Qty	15	450.00	Basic Amount	42,075.00
Note					Oth.Charges	66.00
KANTA MAZDU					CGST TAX	0.00
33.00 33.	eable (In Words):				SGST TAX	0.00
_	wo Thousand One Hundred Fo	rty One Only.			Net Amount	42,141.00

CGST0%+SGST0% On Rs.42075.00=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

				, 0			
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL	COM Invoice No. SL/s				
Part	y : N.K. KIRANA STORE	Dated.	28/10/20	28/10/2024 Ref. Date 28/10/2			
		Invoice Tim	ne 15:32	-			
		G.R. No.					
		Transport.					
Party Station KHEJROLI Phone n GST NO 08ANWPY0724G1ZF		Truck No.	5494				
		E-Way Bill	No.				
		IRN No					
Brol	er. DL SANDEEP AGARWAL	. ACK No			Date: 1	/1/1975 00:0	
S.No.	Description Of Goods	HSN Code Q	ty Weigh	Rate	GST RATE %	Amount	
1	MOONE MOCAP(20KC) 1	071300 57	00 150.00	0.850.00	0.00	14 775 00	

	•	Code				RATE %	7
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,850.00	0.00	14,775.0
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.0
3	MOONG SABUT	0713	5.00	150.00	8,900.00	0.00	13,350.0

Other (Charges	Total Qty	15	450.00	Basic Amount	42,075.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Two Thousand One Hundred Fo	orty One Only.			Net Amount	42,141.00

CGST0%+SGST0% On Rs.42075.00=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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Authorised Signatory