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

E-24, Mijbini ii K	Midili Ol Mi Million, Dila	11 KO11D, J111	CI				
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party: RAM KALYAN RADHA MOHAN	Dated.	21/11/2024	Ref. Date 21/11/2024				
	Invoice Time	13:15	*				
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	-					
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 MOGAR(30KG)-1	071390	1.00	30.00	9,650.00	0.00	2,895.00
2	MOTH SABUT	071339	1.00	30.00	5,750.00	0.00	1,725.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Othe	r Charges		То	tal Qty	3	90.00	Basic Am	ount	6,870.00
Note							Oth.Char	ges	42.00
KANT		THELI BHADA					CGST TA	١X	0.00
6.60 Amo	6.60 unt Chargeab	28.80 le (In Words):					SGST TA	λX	0.00
	•	and Nine Hundred Twel	ve Only.				Net Amo	unt	6,912.00

CGST0%+SGST0% On Rs.6870.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	AL15@GMAIL.COM				
Party: RAM KALYAN RADHA MOH	HAN	Dated.	21/11/2024	Ref. Date 21/11/2024			
		Invoice Time	13:15				
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI Phone n		Truck No.					
		E-Way Bill No	o.				
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00			
			1				

_						Duto . 1/	1/1/10 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,650.00	0.00	2,895.00
2	MOTH SABUT	071339	1.00	30.00	5,750.00	0.00	1,725.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Othe	er Charges		To	tal Qty	3	90.00	Basic Am	ount	6,870.00
Note							Oth.Char	ges	42.00
KANT		THELI BHA					CGST TA	ΑX	0.00
6.60 Amo	6.60 unt Chargeabl	28.8 A (In Words	-				SGST TA	λX	0.00
	-	•	dred Twelve Only.				Net Amo	unt	6,912.00

CGST0%+SGST0% On Rs.6870.00=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**

- 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