08ANQPG4101P1ZP GST NO

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

	E-27, KAJD	HAM KKISHI ULA	O MILITARY	DI, DIIX	in noad,	JAHUK			
FSSA	NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/8637			
Part	y :QR CODE JAIPUR		Dated		22/10/20)24 R	ef. Date 2	2/10/2024	
			Invoice Time G.R. No.		15:47				
			Transp	ort.					
Part	v Station JAIPUR		Truck I	No.					
Pho	•		E-Way	Bill No.					
GST	NO UnRegistered								
Bro	ker. DL WITHOUT		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	9,900.00	0.00	2,970.00	

						MATE /C	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,970.00
Note						Oth.Charges	-26.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 30.00 Amount Cha	2.20 rgeable (In	2.20 Words):				SGST TAX	0.00
	•	Nine Hundred Forty	Four Only.			Net Amount	2,944.00

CGST0%+SGST0% On Rs.2970.00=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. ANQPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

FSSAI NO.12215026001442 DI Party : QR CODE JAIPUR		OLWAL15@GMAIL.CO				nvoice No. SL/8637 Ref. Date 22/10/2024					
rait	y .Qh CODE JAIPON	Invoice	Time	15:47		on. Date 2	.2/10/202-				
		G.R. No		13.47							
Party Station JAIPUR Phone n		Transport. Truck No.									
		E-Way I	E-Way Bill No.								
		IRN No									
	NO UnRegistered										
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				
Other Charges T		Total Qty	1	30.00	Basic Am	ount	2,970.00				
Note MUDDAT EXP KANTA MAZDURI					Oth.Charges CGST TAX		-26.00				
							0.00				
- 30					SGST TA	·Χ	0.00				
Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Forty Four O			nly.			unt	2,944.00				
	ST0%+SGST0% On Rs.2970.00=	Tax:0.00				T .					

Declaration

E. & O.E.

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For RADHEY ENTERPRISES