08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E 21, 1019 DIE1	THE EXICIDITE OF THE INTER	,	in nond,	JANI OIL				
FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	Inv	voice No.	SL/13678		
Party:SHYAM GENERL STORE	Dated	Dated.)25 R	Ref. Date 01/02/20			
	Invoid	e Time	17:47	*				
	G.R. N	lo.						
	Trans	port.	BABA					
Party Station BASSI	Truck	Truck No.						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No)						
Broker. DL METHI BROKER	ACK N	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	3.00	90.00	10,000.00	0.00	9,000.00		

5.INO.	Description Of Goods	Code	Qty	Weigh	Nate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00
•							0 000 00

Oth	er Charges		Total Qty	3	90.00	Basic Amount	9,000.00
Note	l					Oth.Charges	42.00
KANT		THELI BHADA				CGST TAX	0.00
6.60 Amo		28.80 le (In Words):				SGST TAX	0.00
	•	sand Forty Two Only.				Net Amount	9,042.00

CGST0%+SGST0% On Rs.9000.00=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

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

	E-24, RAJDHANI KRISI	HI UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR					
FSSA	I NO.12215026001442 DKOO	DLWAL15@GM	IAIL.CO			voice No	. SL/13678			
Party:SHYAM GENERL STORE		Dated.	- 4.00.		25 R	Ref. Date 01/02/202				
		Invoice Time 17:		17:47	17:47					
		G.R. No.								
			ort.	BABA						
Part	y Station BASSI	Truck N	No.							
Phone n			E-Way Bill No.							
GST	NO UnRegistered	IRN No	IRN No							
	ker. 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	3.00	90.00	10,000.00	0.00	9,000.00			
Oth	er Charges	Total Qty	3	90.00	Basic An		9,000.00			
Note					Oth.Cha		42.00			
KANTA MAZDURI THELI BHADA 6.60 6.60 28.80							0.00			
Amount Chargeable (In Words):				SGST TAX 0.			0.00			
	ees Nine Thousand Forty Two Only.			Net Amount 9,042			9,042.00			
<u>Banl</u>	ST0%+SGST0% On Rs.9000.00=Ta Kers Details :	x:0.00								

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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