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

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FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.	COM		Invoice No. SL/1104					
Party: MADANLAL MAHESHKUMAR SAME		Dated.	10/12/20	)24	10/12/2024					
		Invoice Time	12:26	12:26						
		G.R. No.								
		Transport.								
Party Station SAMBHAR Phone n GST NO UnRegistered		Truck No.	3300							
		E-Way Bill N	о.							
		IRN No								
Broker. DL GOPAL		ACK No			Date :	1/1/1975 00:0				
S.No. Description Of Coods		HSN Ots	Weigh	Rate	e GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
3	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00

Other	Charges	Total Qty	9	270.00	Basic Amount	25,620.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80 <b>Amoun</b>	19.80 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Five Thousand Six Hundred Six	ty Only.			Net Amount	25,660.00

CGST0%+SGST0% On Rs.25620.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 10 11 11 11	THE CL	10 111111111111111111111111111111111111	, 5,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 010						
FSSAI NO.12215026001442	Invoice No. SL/11040									
Party: MADANLAL MAHESHKUMAR	SAMBHAR	Dated.	10/12/2024	Ref. Date 10/12/2024						
		Invoice Time	12:26	2:26						
		G.R. No.								
		Transport.								
Party Station SAMBHAR Phone n		Truck No.	3300							
		E-Way Bill No	о.							
GST NO UnRegistered	IRN No									
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00						
		HSN _		CST						

Dioi	CI. DE GOFAL	ACK NO	,	Date: 1/1			/1/19/5 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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	Twenty Five Thousand Six Hundred	Sixty Only.			Net Amount	2	25,660.00

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Bankers Details:

E. & O.E.

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