08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/7399			
Party: MAHENDRA KUMAR SATYANARAYAN	Dated.	01/10/2024	Ref. Date 01/10/2024			
NEEM KA THAN	Invoice Time	19:07				
	G.R. No.					
	Transport.	BANSAL				
Party Station	Truck No.					
Phone n	E-Way Bill No).				
GST NO Unknown	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

	DE WITHOUT	7.011.110		Date . 1/1/12			1/17/3 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
2	CHANA(BLACK)-1	0713	2.00	60.00	8,500.00	0.00	5,100.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
5	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00

Other Charges			Total Qty	8	240.00	Basic Amount	21,120.00
Note						Oth.Charges	-100.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
- 212.00 Amount Cha	17.60 roeable (In	17.60 Words):	76.80			SGST TAX	0.00
Rupees Twe	•	•	ity Only.			Net Amount	21,020.00

CGST0%+SGST0% On Rs.21120.00=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 CASH

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/7399			
Party: MAHENDRA KUMAR SATYANA	ARAYAN	Dated.	01/10/2024	Ref. Date 01/10/2024			
NEEM KA THAN		Invoice Time	19:07	•			
		G.R. No.					
		Transport.	BANSAL				
Party Station		Truck No.					
Phone n		E-Way Bill No.	ill No.				
GST NO Unknown		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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CHANA(BLACK)-1	0713	2.00	60.00	8,500.00	0.00	5,100.0
MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.0
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.0
MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.0
	MALKA MASUR-1 CHANA(BLACK)-1 MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1	MALKA MASUR-1 071340 CHANA(BLACK)-1 0713 MOONG DAL(30KG)-1 071331 MOONG MOGAR(30KG)-1 071390	MALKA MASUR-1 071340 1.00 CHANA(BLACK)-1 0713 2.00 MOONG DAL(30KG)-1 071331 2.00 MOONG MOGAR(30KG)-1 071390 1.00	MALKA MASUR-1 071340 1.00 30.00 CHANA(BLACK)-1 0713 2.00 60.00 MOONG DAL(30KG)-1 071331 2.00 60.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00	MALKA MASUR-1 071340 1.00 30.00 7,400.00 CHANA(BLACK)-1 0713 2.00 60.00 8,500.00 MOONG DAL(30KG)-1 071390 1.00 30.00 10,000.00	MALKA MASUR-1 071340 1.00 30.00 7,400.00 0.00 CHANA(BLACK)-1 0713 2.00 60.00 8,500.00 0.00 MOONG DAL(30KG)-1 071331 2.00 60.00 8,900.00 0.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,000.00 0.00

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- 212.00 Amount Cha	17.60 raeable (In	17.60 Words):	76	6.80			SGST TAX	0.00
Rupees Twe	•	•	nty Only.				Net Amount	21,020.00

CGST0%+SGST0% On Rs.21120.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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