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

FSSAI NO.12215026001442	DKOOLWAL1	5@GMAIL.CC	OM	Invoice No. SL/9405
Party: MAHESHCHAND DINESHKU	IMAR	Dated.	06/11/2024	Ref. Date 06/11/2024
	Ī	Invoice Time	13:24	
	•	G.R. No.		
	-	Transport.	VISHANU	
Party Station BASSI	_	Truck No.		
Phone n	<u> </u>	E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00

БІОІ	CI. DE METHI BROKER	ACK NO		Date: 1/1/19/5 0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
2	MOTH SABUT	071339	1.00	30.00	5,750.00	0.00	1,725.00
3	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00
4	MOTH DAL	0713	1.00	30.00	6,900.00	0.00	2,070.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00

Othe	er Charges			To	otal Qty	7	210.00	Basic Am	ount	18,345	5.00
Note								Oth.Char	ges	98	3.00
KANT		THELI	BHADA					CGST TA	λX	0	0.00
15.4 Amo	0 15.40 unt Chargeabl	e (In Wo	67.20 rds):					SGST TA	λX	0	0.00
	es Eighteen T	•	,	ed Forty Th	ree Only	<i>/</i> .		Net Amo	unt	18,443	3.00

CGST0%+SGST0% On Rs.18345.00=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 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.C	Invoice No. SL/9405		
Party: MAHESHCHAND DINES	HKUMAR	Dated.	06/11/2024	Ref. Date 06/11/2024	
		Invoice Time 13:24		*	
		G.R. No.			
		Transport.	VISHANU		
Party Station BASSI Phone n		Truck No.			
		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.0		
2	MOTH SABUT	071339	1.00	30.00	5,750.00	0.00	1,725.0		
3	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.0		
4	MOTH DAL	0713	1.00	30.00	6,900.00	0.00	2,070.0		
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.0		

Other (Charges			Total Qty	7	210.00	Basic Amount	18,345.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- /l= W-	67.20				SGST TAX	0.00
	t Chargeabl Eighteen Th	•	,	d Forty Three Only.			Net Amount	18,443.00

CGST0%+SGST0% On Rs.18345.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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