GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/9447			
Party: MADANLAL MAHESHKUMAF	RSAMBHAR	Dated.	06/11/2024	Ref. Date 06/11/2024			
	ŀ	Invoice Time	17:10	10			
		G.R. No.					
		Transport.	NEW GOYAL				
Party Station SAMBHAR		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

NOT DE GOFAL	ACK NO	ACK NO				Date: 1/1/19/5 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
MOONG DAL(30KG)-1	071331	4.00	120.00	9,000.00	0.00	10,800.00			
		Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %			

Other (Charges		Total Qty	4	120.00	Basic Amount	10,800.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	•	and Eight Hundred Fifty S	Six Only.			Net Amount	10,856.00

CGST0%+SGST0% On Rs.10800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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	DKOOLWA	L15@GMA	IL.COM		Invoice No.	SL/9447
Party: MADANLAL MAHESHKUMA	AR SAMBHAR	Dated.	06/11	2024	Ref. Date (06/11/2024
		Invoice T	ime 17:10	•		
		G.R. No.				
		Transpor	t. NEW	GOYAL		
Party Station SAMBHAR		Truck No	•			
Phone n		E-Way Bi	II No.			
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No			Date: 1	/1/1975 00:00
S No Description Of Goods		HSN	Oty Wei	ah Dat	GST	Amount

_						Date: 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	4.00	120.00	9,000.00	0.00	10,800.00		

10,800.00
56.00
0.00
0.00
10,856.00
_

CGST0%+SGST0% On Rs.10800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

- 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