08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

12-2-1, 10:13121	III II IXIXIDIII	CI II III III III II II II II II II II I	in nond, jain	OK				
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/11037					
Party: JAWAHAR MAL KANHIYA	A LAL	Dated.	10/12/2024	Ref. Date 10/12/2024				
SAMOD		Invoice Time						
		G.R. No.						
		Transport.						
Party Station SAMOD Phone n GST NO Unknown		Truck No. 7425						
		E-Way Bill No						
		IRN No						
Broker. DL SALENDRA BROK	ER	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	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00
3	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00

Otner (narges	i otal Qty	3	90.00	Basic Amount	7,590.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Six Hundred Three Or	ıly.			Net Amount	7,603.00

CGST0%+SGST0% On Rs.7590.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/11037				
Party: JAWAHAR MAL KANHIYA LAL	Dated.	10/12/2024	Ref. Date 10/12/2024				
	Invoice Time	Invoice Time 12:00					
SAMOD	G.R. No.						
	Transport.						
Party Station SAMOD	Truck No.	7425					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker. DL SALENDRA BROKER	ACK No		Date: 1/1/1975 00:00				

Di Oi	CI. DE SALENDRA BROKER	ACK NO				Date: 1/	1/19/5 00:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.0
3	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.0

Other	^r Charges	Total	Qty	3	90.00	Basic Am	ount	7,590.00
Note						Oth.Char	ges	13.00
KANTA	MAZDURI					CGST TA	λX	0.00
6.60 Amou	6.60 nt Chargeable (In Words):					SGST TA	١X	0.00
	es Seven Thousand Six Hundred Thr	ee Only.				Net Amo	unt	7,603.00

CGST0%+SGST0% On Rs.7590.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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