08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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	DKOOLWA	Invoice No. SL/7732						
Party: MADAN LAL KAUSHAL KUM	AR, BAGRU	Dated.	08/10/2024	Ref. Date 08/10/2024				
		Invoice Time	13:31					
		G.R. No.						
		Transport.						
Party Station BAGRU		Truck No.	7402					
hone n		E-Way Bill No						
GST NO Unknown								
Broker. DL WITHOUT		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	9,600.00	0.00	2,880.00
2	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00

Othe	r Charges	Tota	l Qty	2	60.00	Basic Am	ount	5,010.00
Note						Oth.Char	ges	9.00
KANTA						CGST TA	λX	0.00
4.40 Amo u	4.40 Int Chargeable (In Words):					SGST TA	λX	0.00
	es Five Thousand Nineteen Only.					Net Amo	unt	5,019.00

CGST0%+SGST0% On Rs.5010.00=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	DKOOLWA	L15@GN	IAIL.C	OM	li	Invoice No. SL/773				
Party: MADAN LAL KAUSHAL KUMA	AR, BAGRU	Dated.		08/10/2024 Ref. Date 08/10/						
		Invoice	Time	13:31						
		G.R. No	0.							
		Transport.								
Party Station BAGRU Phone n		Truck I	No.	7402						
		E-Way Bill No.								
GST NO Unknown		IRN No								
Broker. DL WITHOUT	ACK No Date: 1/1/1975 00:									
S No Description Of Coods		HSN	Otr	Weigh	Data	GST	Amount			

Dio	COL DE WITHOUT	ACK NO	OK NO Da				1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.0
2	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.0

Other	Charges	To	tal Qty	2	60.00	Basic Am	ount	5,010.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	λX	0.00
4.40 Amou	4 . 40 nt Chargeable (In Words):					SGST TA	λX	0.00
	s Five Thousand Nineteen Only.					Net Amo	unt	5,019.00

CGST0%+SGST0% On Rs.5010.00=Tax:0.00

Bankers Details:

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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