08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/8340					
Party: INDRAMAL JI MANSAROWA	R	Dated. 18/10/2024		Ref. Date 18/10/2024				
		Invoice Time	12:37	37				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	5589					
	E-Way Bill No.							
GST NO UnRegistered		IRN No						
Broker. DL SUNIL LAKDA		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.00	4,860.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
						l .	

Other	Charges	Total Qty	3	90.00	Basic Amount	10,530.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Five Hundred Forty Thre	e Only.			Net Amount	10.543.00

CGST0%+SGST0% On Rs.10530.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	11 2 19 14 10 1	DILLI II ILICIDIII		01, 0111	111 110,110,	92111 010				
FSSA	I NO.12215026001442	DKOOL	WAL15@GM	VAL15@GMAIL.COM Invoice No. SL/8						
Party:INDRAMAL JI MANSAROWAR		Dated.	Dated.		18/10/2024 Ref. Date 18/10/2024					
			Invoice Time G.R. No. Transport.		12:37					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	Truck No.		5589					
		E-Way	Bill No	No.						
		IRN No								
Brol	ker. DL SUNIL LAKDA		ACK No)			Date: 1/	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT		0713	1.00	30.00	9,500.00	0.00	2,850.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.0
2	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.00	4,860.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.0

Other	Charges	Total Qty	3	90.00	Basic Am	ount	10,530.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TA	λX	0.00
	Ten Thousand Five Hundred Fort	y Three Only.			Net Amo	unt	10,543.00

CGST0%+SGST0% On Rs.10530.00=Tax:0.00

Bankers Details:

E. & O.E.

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