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	COM	Invoice No. SL/7750			
Party : Parth Cash Counter Kota	Dated.	08/10/2024	Ref. Date 08/10/202		
	Invoice Time	e 15:03	15:03		
	G.R. No.				
	Transport.	PANKAJ RO	ADWAYS		
Party Station Kota	Truck No.				
Phone n	E-Way Bill N	lo.			
GST NO Unknown	IRN No				

Broker. DL GOVIND BROKER				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,425.00	0.00	22,275.00
2	MASUR DAL-1	071390	5.00	150.00	7,475.00	0.00	11,212.50
3	KALA MASUR -1	0713	5.00	150.00	7,150.00	0.00	10,725.00
4	URAD MOGAR-1	071331	10.00	300.00	12,200.00	0.00	36,600.00
5	CHANA DAL(30KG)-1	071390	30.00	900.00	9,150.00	0.00	82,350.00

Other	Cnarges			rotal Qty	60	1,800.0	basic Amount	163,162.50
Note							Oth.Charges	840.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
132.00	132.00		576.00				SGST TAX	0.00
Amoun	t Chargeable	(In Wo	rds):				JUGI IAX	0.00
Rupees	One Lakh S	ixty Fou	r Thousand Three	Only.			Net Amount	164,003.00

CGST0%+SGST0% On Rs.163162.50=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM			
Party : Parth Cash Counter Kota	Dated.	08/10/2024	Ref. Date 08/10/2024		
	Invoice Time	15:03			
	G.R. No.				
	Transport.	PANKAJ RO	DADWAYS		
Party Station Kota	Truck No.				
Phone n	E-Way Bill No.				
GST NO Unknown	IRN No				
Broker. DL GOVIND BROKER	ACK No	Date: 1/1/1975 00:00			
			1		

_			Duto: IIII						
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Note							Oth.Charges	840.50
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132.00	132.00	/l= W=	576.00				SGST TAX	0.00
	t Chargeable One Lakh S	•	oras): Ir Thousand Thr	ree Only			Net Amount	164,003.00
1 tapees	One Lakin C	inty i Ou	ii iiioasana iiii	cc ciny.				,

CGST0%+SGST0% On Rs.163162.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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