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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/7709					
Party: MADANLAL MAHESHKUMAI	R SAMBHAR	Dated.	08/10/2024	Ref. Date 08/10/2024					
		Invoice Time	10:47	17					
		G.R. No.							
		Transport.							
Party Station SAMBHAR		Truck No.	2805						
Phone n GST NO UnRegistered		E-Way Bill No	_						
		IRN No							
Broker. DL GOPAL		ACK No		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	7,200.00	0.00	21,600.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	9,100.00	0.00	13,650.00

Other C	Charges	Total Qty	15	450.00	Basic Amount	35,250.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amount	33.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Five Thousand Three Hundred S	ixteen Only.			Net Amount	35,316.00

CGST0%+SGST0% On Rs.35250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	KOOLWAL	.15@GN	IAIL.CO	OM		Invoice No	. SL/7709		
Party: MADANLAL MAHESHKUMAR SA	MBHAR	MBHAR Dated.		08/10/2024	4	Ref. Date	08/10/2024		
		Invoice	Time	10:47					
		G.R. N	ο.						
		Transport.							
Party Station SAMBHAR Phone n		Truck I	No.	2805					
		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date: 1	1/1/1975 00:0		
S No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

			2001 1/1					
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33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	X	0.00
	Thirty Five Thousand Three Hundred S	ixteen Only.			Net Amou	ınt	35,316.00

CGST0%+SGST0% On Rs.35250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory