GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. 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	DKOOLW	AL15@GN	IAIL.CO	Ir	Invoice No. SL/714				
Party : ANKIT SOKHIYA SURAJPOLE MANDI		Dated		16/04/2024		Ref. Date 16/04/2024			
		Invoice	Time	13:16					
		G.R. N	G.R. No.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.						
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL GOVIND NATANI		ACK No Date				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
i l							1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,950.00	0.00	17,925.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,800.00	0.00	29,400.00
3	MALKA MASUR-1	071340	7.00	210.00	7,200.00	0.00	15,120.00
4	ARHAR DAL-1	071339	5.00	150.00	14,000.00	0.00	21,000.00

Other	Charges		To	tal Qty	27	810.00	Basic Am	ount	83,445.00
Note							Oth.Char	ges	119.00
KANTA	MAZDURI						CGST TA	λX	0.00
59.40 Amou	59.40 nt Chargeable	e (In Words):					SGST TA	١X	0.00
	•	e Thousand Five Hundred	Sixty	Four O	nly.		Net Amo	unt	83.564.00

CGST0%+SGST0% On Rs.83445.00=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. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

	y : ANKIT SOKHIYA SURAJPOLE MANDI	Dated.		16/04/2024 F		Ref. Date			
		Invoice	Time	13:16					
		G.R. No.							
		Transp							
Part	y Station JAIPUR	Truck I	No.						
Pho		E-Way Bill No. IRN No ACK No Date :							
	NO UnRegistered								
Brol	er. DL GOVIND NATANI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	5.00	150.00	11,950.00	0.0			
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,800.00	0.0			
3	MALKA MASUR-1	071340	7.00	210.00	7,200.00	0.0			
4	ARHAR DAL-1	071339	5.00	150.00	14,000.00	0.0			

Other Charges 810.00 Basic Amount Total Qty 27 Oth.Charges Note CGST TAX KANTA MAZDURI 59.40 59.40 SGST TAX Amount Chargeable (In Words): Rupees Eighty Three Thousand Five Hundred Sixty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.83445.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise