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 DKC	Invoice No. SL/8599							
Party: MADANLAL MAHESHKUMAR SAN	IBHAR	Dated.	22/10/2024	Ref. Date 22/10/2024				
		Invoice Time	12:43					
		G.R. No.						
		Transport.						
Party Station SAMBHAR Phone n GST NO UnRegistered		Truck No.	6872					
		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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
2	KABULI CHANA-1	071332	2.00	60.00	15,500.00	0.00	9,300.00

Othe	er Charges	To	tal Qty	7	210.00	Basic Am	ount		23,550.00
Note						Oth.Char	ges		31.00
KANT						CGST TA	λX		0.00
15.4 Amo	15.40 unt Chargeable (In Words):					SGST TA	١X		0.00
	es Twenty Three Thousand Five Hundr	ed Eigh	nty One	Only.		Net Amo	unt	2	23,581.00

CGST0%+SGST0% On Rs.23550.00=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

FSS A	I NO.12215026001442 DKOOLWA	L15@GN	AIL.CO)M	Inv	voice No.	SL/8599		
Party: MADANLAL MAHESHKUMAR SAMBHAR		Dated.		22/10/2024 R		Ref. Date 22/10/20			
		Invoice	Invoice Time		12:43				
		G.R. N	о.						
		Transp	Transport.						
Part	y Station SAMBHAR	Truck	Truck No.		6872				
Pho		E-Way	Bill No.						
	NO UnRegistered	IRN No							
Brok	ker. DL GOPAL	ACK No	•			Date: 1/	1/1975 00:00		
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(Other C	harges	Total Qty	7	210.00	Basic Amount	23,550.00
1	Note					Oth.Charges	31.00
	KANTA	MAZDURI				CGST TAX	0.00
	15.40 Amount	15.40 Chargeable (In Words):				SGST TAX	0.00
		5 ,	ive Hundred Eighty One On	ıly.		Net Amount	23,581.00

CGST0%+SGST0% On Rs.23550.00=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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