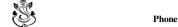
GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P BILL OF SUPPLY



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Invoice Time 14:20 G.R. No. Transport. VISHANU Party Station BASSI Phone n GST NO 08ACQPG4739A1ZN Invoice Time 14:20 G.R. No. Truck No. E-Way Bill No. IRN No	FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/5387
G.R. No. Transport. VISHANU Party Station BASSI Phone n GST NO 08ACQPG4739A1ZN G.R. No. Truck No. E-Way Bill No. IRN No	Party: MADAN LAL SATYA NA	RAYAN	Dated.	16/08/2024	Ref. Date 16/08/2024
Party Station BASSI Phone n GST NO 08ACQPG4739A1ZN Truck No. E-Way Bill No. IRN No			Invoice Time	14:20	
Party Station BASSI Phone n GST NO 08ACQPG4739A1ZN Truck No. E-Way Bill No. IRN No			G.R. No.		
Phone n GST NO 08ACQPG4739A1ZN E-Way Bill No. IRN No			Transport.	VISHANU	
Phone n GST NO 08ACQPG4739A1ZN E-Way Bill No. IRN No	Party Station BASSI		Truck No.		
GST NO 08ACQPG4739A1ZN IRN No	,		E-Way Bill No		
Broker. DL METHI BROKER ACK No Date: 1/1/1975			IRN No		
	Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.00	5,790.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
5	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00
		1		1		1	

Other	Charges			To	otal Qty	7	210.00	Basic Am	ount		21,390.00
Note								Oth.Char	ges		98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
15.40	15.40		67.20					SGST TA	λX		0.00
Amoun	t Chargeabl	e (In Wo	rds):								0.00
Rupees	Twenty On	e Thousa	and Four H	Hundred Eight	y Eight (Only.		Net Amo	unt	:	21,488.00

CGST0%+SGST0% On Rs.21390.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC)M	In	voice N			
Party: MADAN LAL SATYA NARAYA		N Dated.			16/08/2024 F		Ref. Date			
			Invoice Time		14:20					
			G.R. No.							
			Transp		VISHAN					
Part	y Station BASSI		Truck	No.						
Pho	•		E-Way Bill No.							
_	NO 08ACQPG4739A1ZN		IRN No							
Brol	ker. DL METHI BROKER		ACK No)			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1		071390	2.00	60.00	7,450.00	0.0			
2	KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.0			
3	MOONG DAL(30KG)-1		071331	2.00	60.00	9,650.00	0.0			
4	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,000.00	0.0			
5	ARHAR DAL-1		071339	1.00	30.00	15,100.00	0.0			

Other Charges 210.00 Basic Amount **Total Qty** 7 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty One Thousand Four Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.21390.00=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