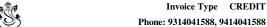
GST NO 08ANQPG4101P1ZP

ANQPG4101P

PAN No. Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	Inv	voice No.	SL/5972				
Party : MAHESHCHAND DINESHKUMAR Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER		Dated. Invoice Time G.R. No. Transport.		29/08/2024 R		Ref. Date 29/08/2024					
				14:34							
				VISHANU							
										Truck No.	
		E-Way Bill No.									
		IRN No	IRN No								
		ACK No	ACK No Date : 1/1/1975 00:0								
			Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount		
	•	Code				RATE %					
	ARHAR DAL-1	071339	1.00		15,200.00	0.00	4,560.00				
	URAD MOGAR-1	071331	1.00		11,600.00	0.00	3,480.00				
	CHOULA SABUT	0713	1.00	30.00	12,400.00	0.00	3,720.00				
4	MOTH SABUT	071339	1.00	30.00	7,400.00	0.00	2,220.00				

Other	Charges		Total Qty	4	120.00	Basic Amount	13,980.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargoahl	38.40 e (In Words):				SGST TAX	0.00
	•	housand Thirty Six Only.				Not Amount	14.000.00
Tupees	i ourteen i	Housand Thirty Six Only.				Net Amount	14,036.00

CGST0%+SGST0% On Rs.13980.00=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

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

Invoice No

RADHEY ENTERPRISES

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

Party : MAHESHCHAND DINESHKUMAR		Dated.		29/08/2024		Ref. Date		
		Invoice	Invoice Time G.R. No.		14:34			
		G.R. No						
		Transport.		VISHANU				
Party Station BASSI Phone n GST NO UnRegistered Broker. DL METHI BROKER		Truck I	No.					
		E-Way	Bill No.					
		IRN No						
		ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.0		
2	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.0		
3	CHOULA SABUT	0713	1.00	30.00	12,400.00	0.0		
4	MOTH SABUT	071339	1.00	30.00	7,400.00	0.0		

Other Charges 120.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Thirty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.13980.00=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