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

2 - 1, 10.1021				U-11		
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/7606		
Party: MITTAL & SONS, MURLIF	PURA	Dated.	05/10/2024	Ref. Date 05/10/2024		
		Invoice Time	16:24	6:24		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ14GD9079			
Phone n		E-Way Bill No.				
GST NO 08AFWPM2762G1ZY		IRN No				

Brol	ker. DL NAVEEN SARDA JI	ACK No			Date: 1/1/1975 00:		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,800.00	0.00	29,400.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00
4	URAD DAL-1	071331	3.00	90.00	10,350.00	0.00	9,315.00

Othe	r Charges	Total Qty	23	690.00	Basic Amou	unt	65,415.00
Note					Oth.Charge	S	101.00
KANTA					CGST TAX		0.00
50.60 Amo u	50.60 Int Chargeable (In Words):				SGST TAX		0.00
	es Sixty Five Thousand Five				Net Amoun	nt	65,516.00

CGST0%+SGST0% On Rs.65415.00=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

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

2 - 1, 11.102			, 0	U-1			
FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.CO	OM	Invoice No. SL/7606			
Party: MITTAL & SONS, MURL	IPURA	Dated.	05/10/2024	Ref. Date 05/10/2024			
		Invoice Time	ime 16:24				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14GD9079	9			
Phone n GST NO 08AFWPM2762G1ZY		E-Way Bill No.					
		IRN No					
Broker. DL NAVEEN SARDA J	I	ACK No		Date: 1/1/1975 00:0			

	TOTAL DE MAYELIN GAMBA OF	AOR NO	•			Date . 1/	1/17/3 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,800.00	0.00	29,400.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00
4	URAD DAL-1	071331	3.00	90.00	10,350.00	0.00	9,315.00

Other (Charges	Total Qty	23	690.00	Basic Amo	unt	65,415.00
Note					Oth.Charg	es	101.00
KANTA	MAZDURI				CGST TAX	X	0.00
50.60 Amoun	50.60 t Chargeable (In Words):				SGST TAX	X	0.00
	Sixty Five Thousand Five Hundred Six	teen Only.			Net Amou	ınt	65,516.00

CGST0%+SGST0% On Rs.65415.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory