08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Invoice No. SL/8433						
Party: MODI DAPARTMENTAL STO	DRE	RE Dated.		Ref. Date 19/10/2024				
		Invoice Time	me 14:01					
	G.R. No.							
		Transport.	AMAR GOLD	EN				
Party Station TODARAISINGH Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No.						
		IRN No						
Broker. DL SANTOSH KHANDELV	VAL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	7,400.00	0.00	6,660.00
2	ARHAR DAL-1	071339	4.00	120.00	12,800.00	0.00	15,360.00

Other (Charges			Total Qty	7	210.00	Basic Amount	22,020.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				OGOT TAX	0.00
Rupees	Twenty Tw	o Thousa	and One Hund	dred Eighteen Only	′ .		Net Amount	22,118.00

CGST0%+SGST0% On Rs.22020.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8433				
Party: MODI DAPARTMENTAL STOR	E Dated.	19/10/2024	Ref. Date 19/10/2024			
	Invoice Time	Invoice Time 14:01				
	G.R. No.					
	Transport.	AMAR GOL	DEN			
Party Station TODARAISINGH	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker, DI SANTOSH KHANDEI WA	I ACK No		Date : 1/1/1975 00:00			

ы	VEIL DE SANTOSH KHANDELWAL	ACK NO)			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	7,400.00	0.00	6,660.00
2	ARHAR DAL-1	071339	4.00	120.00	12,800.00	0.00	15,360.00

Other 0	Charges			Total Qty	7	210.00	Basic Amount	22,020.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
15.40	15.40	. /In Wo	67.20				SGST TAX	0.00
	t Chargeable Twenty Two	•	,	undred Eighteen Only			Net Amount	22,118.00

CGST0%+SGST0% On Rs.22020.00=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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