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 2 1, 10 20 21 11 12		-0	, ~	,	, 0 0			
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	I	nvoice No.	SL/10905	
Party: MADANLAL MAHESHKUMAR	SAMBHAR Dated.			07/12/20	024	Ref. Date (07/12/2024	
		Invoice	Time	13:34				
	G.R. No. Transport.		0.					
			NEW GOYAL					
Party Station SAMBHAR		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No	•			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00

Other	Charges			Total Qt	/ 5	150.00	Basic Am	ount	14,100.00
Note							Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
11.00	11.00 nt Chargeabl	e (In Wo	48.00 ords):				SGST TA	λX	0.00
	-	•	,	Seventy Only.			Net Amo	unt	14.170.00

CGST0%+SGST0% On Rs.14100.00=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. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAI	AL15@GMAIL.COM				Invoice No. SL/10905				
Party: MADANLAL MAHESHKUMAR S	Invoice Time 1 G.R. No.			07/12/202	4 I	Ref. Date	07/12/2024			
			13:34							
					NEW GOYAL					
Party Station SAMBHAR		Truck No.								
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL GOPAL		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00

Other (Charges			Total Qty	5	150.00	Basic Amount	14,100.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (le Wo	48.00				SGST TAX	0.00
	t Chargeable Fourteen T	•	,	Seventy Only.			Net Amount	14.170.00

CGST0%+SGST0% On Rs.14100.00=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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Authorised Signatory