GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5934 FSSAI NO.12215026001442 Party: ANNAPURNA FLOUR MILL, DHER KA Dated. 28/08/2024 Ref. Date 28/08/2024 **BALAJI** Invoice Time 16:58 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL MALIRAM JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	8,400.00	0.00	5,040.00
2	RAJMA	0713	1.00	29.80	13,200.00	0.00	3,933.60
3	CHANA(BLACK)-1	0713	1.00	30.00	8,675.00	0.00	2,602.50
ĺ							
Oth	er Charges To	otal Otv	4	119 80	Basic Am	nount	11,576.10

Other Charg	ges		Total Qty	4	119.80	Dasic Amount	11,570.10
Note						Oth.Charges	-96.10
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 114.00	8.80	8.80				SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees Eleven Thousand Four Hundred Eighty O			ighty Only.			Net Amount	11,480.00

CGST0%+SGST0% On Rs.11576.10=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLW	AL15@GM	Ir	Invoice N		
Party : ANNAPURNA FLOUR MILL, DHER KA BALAJI		Dated.		28/08/2024		Ref. Date
		Invoice	Time	16:58		
		G.R. No	o.			
		Transp	ort.			
Party Station JAIPUR Phone n		Truck No.				
		E-Way Bill No.				
_	NO UnRegistered	IRN No				
Broker. DL MALIRAM JI		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071339	2.00	60.00	8,400.00	0.
2	RAJMA	0713	1.00	29.80	13,200.00	0.
3	CHANA(BLACK)-1	0713	1.00	30.00	8,675.00	0.

Other Charges			To	tal Qty	4	119.80	Basic Am	ount			
	Note								Oth.Char	ges	
	MUDD.	AT EXP	KANTA	MAZDURI					CGST TA	λX	
		4.00	8.80	8.80					SGST TA	λX	_
Amount Chargeable (In Words):									_		
Rupees Eleven Thousand Four Hundred Eighty Only.							Net Amo	unt			

CGST0%+SGST0% On Rs.11576.10=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