08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KKISIII	OI AJ MANDI, BIK	ak koad, jah	OK						
FSSAI NO.12215026001442 DKOOL	Invoice No. SL/10800								
Party : MADAN LAL KAUSHAL KUMAR, BAGI	RU Dated.	04/12/2024	Ref. Date 04/12/2024						
	Invoice Time	16:34							
	G.R. No.								
	Transport.								
Party Station BAGRU	Truck No.	8725							
Phone n	E-Way Bill No).							
GST NO Unknown	IRN No	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,250.00	0.00	2,175.00

Other	charges	rotal Qty	3	90.00	Basic Amount	6,915.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Nine Hundred Twenty Eig	ht Only.			Net Amount	6,928.00

CGST0%+SGST0% On Rs.6915.00=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

AJ MAN	DI, SIK <i>i</i>	AK KOAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMA							
Dated.		04/12/202	24 F	Ref. Date (04/12/2024		
Invoice	Invoice Time 16:34						
G.R. N	0.						
Transport.							
Truck No. 8725							
E-Way Bill No.							
IRN No							
ACK No)			Date: 1	/1/1975 00:00		
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN	L15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	L15@GMAIL.COM Dated. 04/12/202 Invoice Time 16:34 G.R. No. Transport. Truck No. 8725 E-Way Bill No. IRN No ACK No HSN Oty Weigh	L15@GMAIL.COM In Dated. 04/12/2024 F Invoice Time 16:34 G.R. No. Transport. Truck No. 8725 E-Way Bill No. IRN No ACK No HSN Oty Weigh Rate	Dated. 04/12/2024 Ref. Date (Invoice Time 16:34		

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Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	6,915.00
Note					Oth.Char	ges	13.00
KANT					CGST TA	λX	0.00
6.60	6.60 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Six Thousand Nine Hundred Twent	v Fight Only			Net Amo	unt	6,928.00
rtupo	cs of mousand wine number went	y Light Only.					0,020.00

CGST0%+SGST0% On Rs.6915.00=Tax:0.00

Bankers Details:

E. & O.E.

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