08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.C	OM		Invoice No. SL/11640			
Party: MADANLAL MAHESHKUMA	AR SAMBHAR	Dated.		23/12/20)24	Ref. Date	e 23/12/2024		
		Invoice	e Time	13:10					
		G.R. N	о.						
		Transport.					-		
Party Station SAMBHAR		Truck	No.	1094					
Phone n		E-Way	Bill No						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No)			Date :	1/1/1975 00:0		
S No Description Of Goods		HSN	Otv	Weigh	Rate	e 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	9,500.00	0.00	14,250.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.00

Other	Charges	Total Qty	15	450.00	Basic Amount	39,600.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Nine Thousand Six Hundred Sixty	/ Six Only.			Net Amount	39,666.00

CGST0%+SGST0% On Rs.39600.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAI	L15@GN	IAIL.CO	OM	In	voice No.	SL/116	340		
Party: MADANLAL MAHESHKUMAR S	AMBHAR	Dated.	Dated. 23/12/2024		l R	ef. Date 2	23/12/2	024		
		Invoice	Time	13:10						
		G.R. No	э.							
		Transp	ort.							
Party Station SAMBHAR Phone n		Truck I	No.	1094						
		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL GOPAL		ACK No				Date: 1/1/1975 00:00				
		HCN				CCT				

BIOREI. DE GOFAL			,	Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00
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CGST0%+SGST0% On Rs.39600.00=Tax:0.00

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E. & O.E.

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