08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8207		
Party: MAHIMA SWEETS SANGANE	R Dated.	16/10/2024	Ref. Date 16/10/2024		
	Invoice Time	14:28			
	G.R. No.				
	Transport.				
Party Station SANGANER	Truck No.	0836			
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				

Brol	(er. DL GOVIND NATANI	Į.	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	(	071331	1.00	30.00	13,200.00	0.00	3,960.00
2	MOONG MOGAR(30KG)-1	(	071390	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges		Total Qty	2	60.00	Basic Amount	7,020.00
					Oth.Charges	49.00
MAZDURI	THELI BHADA				CGST TAX	0.00
					SGST TAX	0.00
_	,				Net Amount	7,069.00
	MAZDURI 4.40 t Chargeabl	MAZDURI THELI BHADA	MAZDURI THELI BHADA 4.40 40.00 t Chargeable (In Words ):	MAZDURI THELI BHADA 4.40 40.00 t Chargeable (In Words ):	MAZDURI THELI BHADA 4.40 40.00 t Chargeable (In Words ):	Oth.Charges  MAZDURI THELI BHADA 4.40 40.00 t Chargeable (In Words):

CGST0%+SGST0% On Rs.7020.00=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.C	Invoice No. SL/8207			
Party: MAHIMA SWEETS SANGANE	R Dated.	16/10/2024	Ref. Date 16/10/2024		
	Invoice Time	14:28			
	G.R. No.				
	Transport.				
Party Station SANGANER	Truck No.	0836			
Phone n	E-Way Bill No	0.			
GST NO UnRegistered	IRN No				
Broker. DL GOVIND NATANI	ACK No		Date: 1/1/1975 00:0		

	TOTAL GOVIND NATANI	AOILING			Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	13,200.00	0.00	3,960.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	7,020.00
Note						Oth.Charges	49.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 It Chargeabl	40.00 le (In Words ):				SGST TAX	0.00
	-	usand Sixty Nine Only.				Net Amount	7,069.00

CGST0%+SGST0% On Rs.7020.00=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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