08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GM	AIL.CO	-	Invoice No. SL/11005				
Party: MADAN LAL SATYA NARAYAN	Dated.		09/12/20)24	Ref. Date	e 09/12/2024		
	Invoice	16:12						
	G.R. No.							
	Transport. VISHANU							
Party Station BASSI	Truck N	0.						
Phone n	E-Way E	Bill No.						
GST NO 08ACQPG4739A1ZN	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975 00:0						
	HSN	Ο.	*** * 1	D 4	CCT			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00
CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
	MOONG DAL(30KG)-1	MOONG DAL(30KG)-1 Code 071331	MOONG DAL(30KG)-1 071331 2.00	MOONG DAL(30KG)-1 071331 2.00 60.00	MOONG DAL(30KG)-1 071331 2.00 60.00 9,000.00	MOONG DAL(30KG)-1 Code Qty Weight Rate RATE % MOONG DAL(30KG)-1 071331 2.00 60.00 9,000.00 0.00

Other	ner Charges		Total Qty	3	90.00	Basic Amount	7,650.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Seven Thousand Six Hundred Ninety Two Only.						7,692.00

CGST0%+SGST0% On Rs.7650.00=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

	E-24, RAJD	HANI KKISHI UF	'AJ MAN	DI, SIKA	ak kuad,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/11005			
Party : MADAN LAL SATYA NARAYAN Party Station BASSI Phone n		Dated.		09/12/202	24 R	Ref. Date 09/12/20				
		Invoice Time 16:12 G.R. No.		16:12						
			Transport.		VISHANU					
			Truck No.							
		E-Way Bill No.								
	GST NO 08ACQPG4739A1ZN		IRN No							
Brol	Broker. DL METHI BROKER			ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,000.00	0.00	5,400.00		

		•	Code				RATE %	7
Ī	1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00
	2	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges		Total Qty	/ 3	90.00	Basic Amo	unt	7,650.00
Note						Oth.Charge	es	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
6.60 Amour	6.60 at Chargeabl	28.80 le (In Words):				SGST TAX	<	0.00
	•	usand Six Hundred Nin	ety Two Only.			Net Amou	nt	7,692.00

CGST0%+SGST0% On Rs.7650.00=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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