08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	15026001442 DKOOLWAL15@GMAIL.COM				
Party : MANGI LAL & SONS,	Dated.	22/10/2024	Ref. Date 22/10/2024		
	Invoice Time	Invoice Time 15:52			
	G.R. No.				
	Transport.	ASHIRWAD			
Party Station SABALGARH	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,000.00	0.00	27,000.00
2	MOTH MOGAR	071331	14.00	420.00	7,800.00	0.00	32,760.00

Other (Charges		Total Qt	24	720.00	Basic Am	ount	59,760.00
Note						Oth.Char	ges	336.00
MAZDURI		THELI BHADA				CGST TA	λX	0.00
52.80	52.80 Chargeable (230.40 In Words):				SGST TA	λX	0.00
		nd Ninety Six Only.				Net Amo	unt	60,096.00

CGST0%+SGST0% On Rs.59760.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	12215026001442 DKOOLWAL15@GMAIL.COM						
Party: MANGI LAL & SONS,	Dated.	22/10/2024	Ref. Date 2	22/10/2024			
	Invoice Time	15:52					
	G.R. No.						
	Transport.	ASHIRWAD					
Party Station SABALGARH	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL DAMODAR JI	ACK No		Date: 1	/1/1975 00:00			
	HCN	i I					

Dioi	CI. DE DANIODAN JI	ACK NO	,			Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,000.00	0.00	27,000.0		
2	MOTH MOGAR	071331	14.00	420.00	7,800.00	0.00	32,760.0		

Other Ch	narges		Total Qty	24	720.00	Basic Amoun	t 59,760.00
Note						Oth.Charges	336.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
52.80	52.80	230.40 (In Words):				SGST TAX	0.00
	•	nd Ninety Six Only.				Net Amount	60,096.00

CGST0%+SGST0% On Rs.59760.00=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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Authorised Signatory