GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KAJDHANI KKISHI UP	AJ MANDI, SIK	AK KUAD, JAIP	UK				
FSSAI NO.12215026001442 DKOOLWA	OM	Invoice No. SL/10308					
Party: MADANLAL MAHESHKUMAR SAMBHAR	Dated.	23/11/2024	Ref. Date 23/11/2024				
	Invoice Time	16:54					
	G.R. No.						
	Transport.	NEW GOYAL	•				
Party Station SAMBHAR	Truck No.						
Phone n	E-Way Bill No	·-					
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ARHAR DAL-1	071339	2.00	60.00	11,800.00	0.00	7,080.00
URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00
	ARHAR DAL-1	ARHAR DAL-1 071339	ARHAR DAL-1 071339 2.00	ARHAR DAL-1 071339 2.00 60.00	ARHAR DAL-1 071339 2.00 60.00 11,800.00	ARHAR DAL-1 071339 2.00 60.00 11,800.00 0.00

Other	Charges		Total Qty	4	120.00	Basic Amount	14,160.00	
Note						Oth.Charges	56.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
8.80 Amoun	8.80 It Chargeah	38.40 le (In Words):				SGST TAX	0.00	
	•	housand Two Hundred	Sixteen Only.			Net Amount	14,216.00	

CGST0%+SGST0% On Rs.14160.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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, SIF	KAR ROAD, JAIPUR
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FSSAI NO.12215026001442 D	KOOLWAI	L15@GMAIL.CO	OM	Invoice No.	SL/10	308
Party: MADANLAL MAHESHKUMAR S	AMBHAR	Dated.	23/11/2024	Ref. Date 2	23/11/2	2024
		Invoice Time	16:54			
		G.R. No.			-	
		Transport.	NEW GOYAL			
Party Station SAMBHAR		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/	/1/1975	00:00
l		1	1 1	1 -	1	

Dio	CI. DL GOFAL	ACK NO	ACK NO Date: 1/1/19/5 00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	11,800.00	0.00	7,080.00	
2	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	14,160.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargoobl	38.40				SGST TAX	0.00
	•	le (In Words): Thousand Two Hundred	Sixteen Only.			Net Amount	14.216.00

CGST0%+SGST0% On Rs.14160.00=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