GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6889 FSSAI NO.12215026001442 Party: MADANLAL MAHESHKUMAR SAMBHAR Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 11:56 G.R. No. Transport. Truck No. ERJ14GA3300 **Party Station SAMBHAR**

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL GOPAL

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00
2	ARHAR DAL-1	071339	2.00	60.00	14,600.00	0.00	8,760.00
3	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.00	7,320.00

Other Charges	Total Qty	9	270.00	Dasic Amount	01,000.00
Note				Oth.Charges	40.00
KANTA MAZDURI				CGST TAX	0.00
19.80 19.80 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Thirty One Thousand Four	Hundrod Twonty Only			N-1 A	04 400 00
nupees mility one mousand rour	riundied rwenty Only.			Net Amount	31.420.00

Total Oty

CGST0%+SGST0% On Rs.31380.00=Tax:0.00

Bankers Details:

Othor Chargos

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

270 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice N			
Party: MADANLAL MAHESHKUMAR SAMBHAI	R Dated.	20/09/2024	Ref. Date		
	Invoice Time	11:56			
	G.R. No.				
	Transport.				
Party Station SAMBHAR	Truck No.	ERJ14GA3300			
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No	RN No			
Broker. DL GOPAL	ACK No		Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	ARHAR DAL-1	071339	2.00	60.00	14,600.00	0.0
3	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.0
l	I .	1	l	l	l	l

Othe	er Charges	Total Qty	9	270.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	XΑ	
19.8	unt Chargeable (In Words):				SGST TA	λX	
	ees Thirty One Thousand Four Hund	red Twenty Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.31380.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise