GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 1, 10 19 111 11	I INTERNITE OF THE STATE OF	, , ,	u iionib,	97111 011				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Inv	Invoice No. SL/3592			
Party: NAKSHATRA ENTERPRISES	Dated.	(04/07/20	24 R	ef. Date 0)4/07/20	024	
		Time ⁻	15:21					
.Phulera, KHBIR COLONY	G.R. No).						
	Transp	ort.	NEW GOYAL					
Party Station PHULERA	Truck N	lo.						
Phone n	E-Way	E-Way Bill No.						
GST NO 08CEVPS5985R2ZQ	IRN No							
Broker. DL WITHOUT	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	2.00	60.00	9,200.00	0.00	5,520.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges	Total Qty	5	150.00	Basic Amount	13,140.00
Note				Oth.Charges	-60.00
MUDDAT EXP KANTA MAZI				CGST TAX	0.00
- 130.00 11.00 11.00 Amount Chargeable (In Word	48.00			SGST TAX	0.00
Rupees Thirteen Thousand Eig				Net Amount	13,080.00

CGST0%+SGST0% On Rs.13140.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OΜ	In	voice N			
Party: NAKSHATRA ENTERPRISES			Dated.		04/07/2024 R		ef. Date			
			Invoice	Time	15:21					
.Phulera, KHBIR COLONY		G.R. No) .						
			Transp		NEW GO	DYAL				
Part	y Station PHULERA		Truck I							
Pho	ne n	-	E-Way Bill No.							
GST	NO 08CEVPS5985R2ZQ		IRN No							
Brol	ker. DL WITHOUT		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,200.00	0.0			
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,100.00	0.0			
3	MALKA MASUR-1		071340	1.00	30.00	7,200.00	0.0			
Note			tal Qty	5	150.00	Basic An	rges			
MUDE	DAT EXP KANTA MAZDURI	THELI BHADA	7			CGST T	ΑX			

CGST0%+SGST0% On Rs.13140.00=Tax:0.00

11.00

Bankers Details:

- 130.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

48.00

1.All Subject to Jaipur Jurisdiction Only.

11.00

Amount Chargeable (In Words): Rupees Thirteen Thousand Eighty 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.

Authorise

SGST TAX

Net Amount