GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/6597		
Party : Cash Sale	Dated.	12/09/2024	Ref. Date 12/09/2024		
	Invoice Time	17:04			
	G.R. No.				
	Transport.	BAYANA BH	HARATPUR		
Party Station	Truck No.				
Phone n	E-Way Bill No.	•			
GST NO Unknown	IRN No				
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	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
3	ARHAR DAL-1	071339	2.00	60.00	14,700.00	0.00	8,820.00

Other Char	ges		Total Qty	5	150.00	Basic Amount	17,820.00
Note						Oth.Charges	-156.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 178.00 Amount Cha	11.00 rgeable (In	11.00 Words):				SGST TAX	0.00
	•	sand Six Hundred	Sixty Four Only.			Net Amount	17,664.00

CGST0%+SGST0% On Rs.17820.00=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 08ANOPG4101P1ZP

MOONG MOGAR(30KG)-1

ARHAR DAL-1

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

60.00 10,300.00

60.00 14,700.00

PhOne: 01

0.0

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

071390

071339

2.00

2.00

FSSA	I NO.12215026001442	DKOOLWAL	AL15@GMAIL.COM				Invoice N	
Party: Cash Sale Party Station Phone n GST NO Unknown Broker.			Dated. Invoice Time G.R. No. Transport. Truck No.		12/09/202	24 R	ef. Date	
					17:04			
					BAYANA BHARATP			
			E-Way Bill No.					
			IRN No					
		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,400.00	0.0	

Other Char	ges		To	tal Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
MUDDAT EXP	KANTA	MAZDURI					CGST TA	XΑ
- 178.00 Amount Cha	11.00 roeable (In	11.00 Words):					SGST TA	λX
j , ,							Net Amo	unt

CGST0%+SGST0% On Rs.17820.00=Tax:0.00

Bankers Details:

E. & O.E.

2

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise