08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/872			
Party: MADAN LAL GYAN CHAND	Da	Dated.		23/10/2024 Ref. Date 23/10/2					
	Inv	voice	Time	e 14:51					
	G.	G.R. No. Transport. SHRI JEE Truck No.							
	Tra			SHRI JEE					
Party Station MALPURA	Tro								
Phone n	E-\	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL DAMODAR JI	AC	K No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HS	SN	Qty	Weigh	Rate	GST	Amount		

	·						1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00	
		l	l			l		

Other	Charges			Total Qty	5	150.00	Basic Amount	13,800.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	•	•	,	Ired Seventy Only.			Net Amount	13,870.00

CGST0%+SGST0% On Rs.13800.00=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

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, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	Ir	Invoice No. SL/8720				
Party: MADAN LAL GYAN CHAND	I	Dated.		23/10/2024 Ref. Date 23/10/2			23/10/2024		
	I	nvoice	Time	14:51	*				
	G.R.		G.R. No.						
	7	Transport. SHRI			SHRI JEE				
Party Station MALPURA		Truck N	о.						
Phone n	E	E-Way E	Bill No.	o.					
GST NO UnRegistered		IRN No							
Broker. DL DAMODAR JI	4	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

	DE DAMODAN OI	AORTIC	•		Date . 1/1/19/3 00.00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00		

Other (	Charges			Total Qty	5	150.00	Basic Amount	13,800.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	o (In Wo	48.00				SGST TAX	0.00
	-	•	,	d Seventy Only.			Net Amount	13,870.00

CGST0%+SGST0% On Rs.13800.00=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**