08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJDHA	THE IXINISHH OF A	7) MILTI	D1, D11X	an noad,	JAHC) I \	
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.C	OM		Invoice N	lo. SL/10280
Party: MADAN LAL SATYA NARAY	AN	Dated		23/11/20	24	Ref. Date	23/11/2024
	Invoice Time		15:24				
		G.R. No. Transport. VISHANU					
				VISHANU			
Party Station BASSI Phone n		Truck	No.				
		E-Way	Bill No				
GST NO 08ACQPG4739A1ZN		IRN No					
Broker. DL METHI BROKER		ACK No	•			Date :	1/1/1975 00:00
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,650.00	0.00	5,790.00

Otner	Charges		Total Qty	4	120.00	basic Amount	11,490.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	t Chargeabl	e (In Words):				SGSTTAX	0.00
Rupees	Eleven Tho	ousand Five Hundred For	ty Six Only.			Net Amount	11,546.00

CGST0%+SGST0% On Rs.11490.00=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. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWA	L15@GMAIL.C	OM	Invoice No	. SL/10280		
Party: MADAN LAL SATYA NAR	AYAN	Dated.	23/11/2024	Ref. Date	23/11/2024		
		Invoice Time	15:24				
		G.R. No.					
		Transport.					
Party Station BASSI		Truck No.					
Phone n		E-Way Bill No).				
GST NO 08ACQPG4739A1ZN		IRN No					
Broker. DL METHI BROKER		ACK No		Date: 1	1/1/1975 00:00		
S No Description Of Goods		HSN Oty	Weigh D	GST GST	Amount		

_						Date . 1/	1/17/2 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	9,500.00	0.00	5,700.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,650.00	0.00	5,790.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,490.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Five Hundred Fo	orty Six Only.			Net Amount	11,546.00

CGST0%+SGST0% On Rs.11490.00=Tax:0.00

Bankers Details:

E. & O.E.

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