08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



150.00 Basic Amount

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, 1013D1	11111111111111111	1 01 110 111111111111111111111111111111	111 110/1D, J/111	CIC					
FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	Invoice No. SL/11607						
Party : MADAN LAL SATYA NARAYAN	AYAN	Dated.	21/12/2024	Ref. Date 21/12/2024					
		Invoice Time	ne 16:18						
		G.R. No.							
		Transport.	VISHANU						
Party Station BASSI Phone n		Truck No.	0.						
		E-Way Bill No	-						
GST NO 08ACQPG4739A1ZN		IRN No							
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:0					
		HSN O	777 1 D	4 CET A .					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
2	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00

•	Ja. 900			. ora. ary	•	.00.00		,
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	a (In Wo	48.00				SGST TAX	0.00
	-	•	,					
Rupees	Twelve Tho	usand S	ix Hundred Forty O	nly.			Net Amount	12,640.00

Total Otv

CGST0%+SGST0% On Rs.12570.00=Tax:0.00

Bankers Details:

Other Charges

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

12.570.00

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@GN	IAIL.CO	OM	Ir	nvoice No.	SL/11607	
Party: MADAN LAL SATYA NAR	AYAN	Dated.		21/12/202	24 I	Ref. Date 2	21/12/2024	
		Invoice	Invoice Time		16:18			
		G.R. N	0.					
		Transport.		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 Code	Qty	Weigh	Rate	GST RATE %	Amount	

	·						i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
2	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00

Other (Charges			Total Qty	,	5	150.00	Basic Amo	unt	12,570.00
Note								Oth.Charge	es	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	X	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):					SGST TAX	<	0.00
	•	•	Six Hundred F	orty Only.				Net Amou	nt	12,640.00

CGST0%+SGST0% On Rs.12570.00=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