GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/6001			
Party: MADANLAL MAHESHKUMAR SAMBHAR	SAMBHAR	Dated.	30/08/2024	Ref. Date 30/08/2024			
	Invoice Time	12:14	•				
		G.R. No.					
		Transport.	NEW GOYAL	•			
Party Station SAMBHAR		Truck No.					
Phone n		E-Way Bill No.	•				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.00	10,800.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
3	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.00	9,000.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00
ſ	I and the second	11	1	1	1	1	

Other (Charges	Total Qty	15	450.00	Basic Amour	nt 44,400.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amount	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Four Thousand Four Hundred S	ixty Six Only.			Net Amount	44,466.00

CGST0%+SGST0% On Rs.44400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

E 2 i, in general in interest of	110 1111111	i, Dilli	,	92222		
FSSAI NO.12215026001442 DKOOLWA	L15@GM	nvoice N				
Party: MADANLAL MAHESHKUMAR SAMBHAR	Dated.			30/08/2024 R 12:14		
	Invoice					
	G.R. No).				
	Transport.			NEW GOYAL		
Party Station SAMBHAR	Truck N	Truck No.				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

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4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.0

Othe	er Charges	To	otal Qty	15	450.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
33.0	ount Chargeable (In Words):					SGST TA	λX	-
	ees Forty Four Thousand Four Hund	dred Sixty S	Six Only.			Net Amo	unt	_

CGST0%+SGST0% On Rs.44400.00=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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Authorise