08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 4, 10, 10, 10, 11, 11, 11, 11, 11, 11, 11	ii ii iiiiiiiiii o	110 11111 101, 0111	111 110/112, 3/111					
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/10868				
Party: MOHANLAL AND BROTHE	RS MANDA	Dated.	06/12/2024	Ref. Date 06/12/2024				
		Invoice Time	13:40					
		G.R. No.						
		Transport.	BHARTARI					
Party Station MANDA		Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No						
		IRN No						
Broker. DL BHAGWAN JI LADDA	١	ACK No		Date: 1/1/1975 00:0				
	=			20.0 : 1/1/15/1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,650.00	0.00	5,790.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,050.00	0.00	2,715.00
3	URAD MOGAR-1	071331	1.00	30.00	12,600.00	0.00	3,780.00

Other	Other Charges		Total Qty	4	120.00	Basic Amount	12,285.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	it Chargeab	le (In Words):					
Rupees	Twelve The	ousand Three Hundred I	Forty One Only.			Net Amount	12,341.00

CGST0%+SGST0% On Rs.12285.00=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	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/1086					
Party: MOHANLAL AND BROTHERS	MANDA	ANDA Dated.		Ref. Date	06/12/202			
		Invoice Time	13:40					
		G.R. No.						
		Transport.	BHARTARI					
Party Station MANDA Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1	/1/1975 00:			
		HCN		com				

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	•	ousand Three Hundred I	Forty One Only.			Net Amount	12,341.00

CGST0%+SGST0% On Rs.12285.00=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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