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.C	OM	Invoice No. SL/7248		
Party: MADAN LAL SATYA NARAYAN	N Dated.	28/09/2024	Ref. Date 28/09/2024		
	Invoice Time	14:48			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill 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
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
2	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,820.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargoahl	19.20 e (In Words):				SGST TAX	0.00
Amoun	t Chargeau	e (iii wolus).					
Rupees	Five Thous	and Eight Hundred Forty	y Eight Only.			Net Amount	5,848.00

CGST0%+SGST0% On Rs.5820.00=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

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK							
ESSALNO 12215026001442	DKOOLWALIS@CMAIL COM	Invoice No. SI /7248					

F55AI NO. 12215020001442 DIN	OOLWALIS@GMAIL.C	OM	111VOICE INO. 3L/1240
Party: MADAN LAL SATYA NARAYAN	Dated.	28/09/2024	Ref. Date 28/09/2024
	Invoice Time	14:48	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No) <u>.</u>	
GST NO 08ACQPG4739A1ZN	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00
	HSN _		CST -

_					Dato : 1/1/17/2 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00	
2	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00	

Other	Charges		To	tal Qty	2	60.00	Basic Am	nount	5,820.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHAD					CGST TA	AΧ	0.00
4.40	4.40	19.20 le (In Words):					SGST TA	XΑ	0.00
	•	` ,	ndred Forty Eight C	nly.			Net Amo	unt	5,848.00

CGST0%+SGST0% On Rs.5820.00=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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