GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL GOPAL

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KRISHI UFAJ MANDI, SIKAK KOAD, JAIFUK										
FSSAI NO.12215026001442 DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/10275							
Party: BANWARILAL BHARTIYA LAXMANGARH	Dated.	23/11/2024	Ref. Date 23/11/2024							
	Invoice Time	14:34								
	G.R. No.									
	Transport.	BHATIWAD								
Party Station LAXMANGAD	Truck No.									
Phone n	E-Way Bill No.	y Bill No.								
GST NO UnRegistered	IRN No									

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	5.00	150.00	12,100.00	0.00	18,150.00			
2	MOONG SABUT	0713	2.00	60.00	8,500.00	0.00	5,100.00			
3	RAJMA	0713	2.00	28.50	12,200.00	0.00	3,477.00			

Other	Charges			i otai Qty	9	238.50	Basic Amount	26,727.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 It Chargeabl	e (In Wo	86.40 orde):				SGST TAX	0.00
	•	•	,	ed Fifty Three Only.			Net Amount	26,853.00
	-							

CGST0%+SGST0% On Rs.26727.00=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 Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 19 21 11 11 11	THE CL	10 111111111	, 01111	,	OTTER .				
FSSAI NO.12215026001442	OKOOLWA	L15@GMA	AIL.CO	OM		Invoice N	o. SL/10	0275	
Party: BANWARILAL BHARTIYA LAXI	MANGARH Dated.		23/11/202	24	Ref. Date	23/11/	2024		
Party Station LAXMANGAD Phone n		Invoice 7	Time	14:34					
		G.R. No.	1					-	
		Transport. BHATIWAD							
		Truck No	э.						
		E-Way B	ill No.						
GST NO UnRegistered	IRN No								
Broker. DL GOPAL		ACK No				Date :	1/1/1975	00:00	
av b i i ora i		HSN	04	*** * 1	ъ.	GST			

					Date : 1/1/15/16 00101				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	5.00	150.00	12,100.00	0.00	18,150.00		
2	MOONG SABUT	0713	2.00	60.00	8,500.00	0.00	5,100.00		
3	RAJMA	0713	2.00	28.50	12,200.00	0.00	3,477.00		

Other	Charges			Total Qty	9)	238.50	Basic Am	ount	26,727.00
Note								Oth.Char	ges	126.00
KANTA	MAZDURI	THELI						CGST TA	λX	0.00
19.80 Amoun	19.80 t Chargeabl	e (In Wo	86.40 rds):					SGST TA	ιX	0.00
	•	•	,	ndred Fifty Three Or	ıly.			Net Amo	unt	26,853.00

CGST0%+SGST0% On Rs.26727.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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