08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14808 Party:LAXMI & COMPANY Dated. 22/02/2025 Ref. Date 22/02/2025 Invoice Time 14:47 G.R. No. Transport. VISHANU Truck No. **Party Station BASSI** E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

	DE INIZITII DITOTELI					Dute . 1/	1/17/3 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00
3	ARHAR DAL-1	071339	1.00	30.00	11,100.00	0.00	3,330.00

Other	Cnarges			rota	ıı Qty	1	210.00	Basic Amount	18,810.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):					SGST TAX	0.00
	-	•	,	red Eight Only.				Net Amount	18,908.00

CGST0%+SGST0% On Rs.18810.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

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ker. DL METHI BROKER	ACK No			Date: 1/1/1975 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.0	
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	Description Of Goods MOONG MOGAR(30KG)-1 CHANA DAL(30KG)-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390 CHANA DAL(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 3.00 CHANA DAL(30KG)-1 071390 3.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 3.00 90.00 CHANA DAL(30KG)-1 071390 3.00 90.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,100.00 CHANA DAL(30KG)-1 071390 3.00 90.00 7,100.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,100.00 0.00 CHANA DAL(30KG)-1 071390 3.00 90.00 7,100.00 0.00	

Other (Charges			Total Qty	7	210.00	Basic Amount	18,810.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- (l= \M-	67.20				SGST TAX	0.00
	t Chargeabl Eighteen T	•	oras): Nine Hundred	d Eight Only.			Net Amount	18,908.00

CGST0%+SGST0% On Rs.18810.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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