08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIAI	i KKISIII OI A	aj mambi, biia	ak koad, jan	OK		
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/11			
Party: PATEL KIRANA STORE BAD	PIPLI	Dated.	13/12/2024	Ref. Date	13/12/2	2024
		Invoice Time				
		G.R. No.				
		Transport.				
Party Station BADPIPLI		Truck No.				
Phone n GST NO UnRegistered		E-Way Bill No.				
		IRN No				
Broker. DL NAVEEN SARDA JI		ACK No		Date :	1/1/1975	00:0

					2410 : 1/1/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1	0713	1.00	30.00	10,400.00	0.00	3,120.00	
2	CHANA(BLACK)-1	0713	3.00	90.00	7,450.00	0.00	6,705.00	
3	RAJMA	0713	1.00	29.80	11,200.00	0.00	3,337.60	
4	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00	
5	CHANA DAL(30KG)-1	071390	3.00	90.00	8,050.00	0.00	7,245.00	
6	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,400.00	0.00	7,560.00	
0.1				0=0 00	D : - A		04 057 00	

Other Charges	Total Qty	12	359.80	Basic Amo	ount	31,357.60
Note				Oth.Charge	es	52.40
KANTA MAZDURI				CGST TAX	X	0.00
26.40 26.40 Amount Chargeable (In	Words):			SGST TAX	Χ .	0.00
•	sand Four Hundred Ten Only.			Net Amou	ınt	31,410.00

CGST0%+SGST0% On Rs.31357.60=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

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	DKOOL	WAL15@GMAIL.C	COM	Invoice N	o. SL/11220			
Party : PATEL KIRANA STORE BAD	PIPLI	Dated.	13/12/2024	Ref. Date	13/12/2024			
		Invoice Time 16:27						
		G.R. No.						
		Transport.						
Party Station BADPIPLI Phone n		Truck No.						
		E-Way Bill No) .					
GST NO UnRegistered		IRN No						
Broker. DL NAVEEN SARDA JI		ACK No		Date :	1/1/1975 00:00			
S No Description Of Coads		HSN Oty	Weigh D	Ooto GST	Amount			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD SABUT-1	0713	1.00	30.00	10,400.00	0.00	3,120.0
CHANA(BLACK)-1	0713	3.00	90.00	7,450.00	0.00	6,705.0
RAJMA	0713	1.00	29.80	11,200.00	0.00	3,337.6
URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.0
CHANA DAL(30KG)-1	071390	3.00	90.00	8,050.00	0.00	7,245.0
CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,400.00	0.00	7,560.0
	URAD SABUT-1 CHANA(BLACK)-1 RAJMA URAD MOGAR-1 CHANA DAL(30KG)-1	Description Of Goods Code URAD SABUT-1 0713 CHANA(BLACK)-1 0713 RAJMA 0713 URAD MOGAR-1 071331 CHANA DAL(30KG)-1 071390	Description of Goods Code Qty URAD SABUT-1 0713 1.00 CHANA(BLACK)-1 0713 3.00 RAJMA 0713 1.00 URAD MOGAR-1 071331 1.00 CHANA DAL(30KG)-1 071390 3.00	Description of Goods Code Qty Weigh URAD SABUT-1 0713 1.00 30.00 CHANA(BLACK)-1 0713 3.00 90.00 RAJMA 0713 1.00 29.80 URAD MOGAR-1 071331 1.00 30.00 CHANA DAL(30KG)-1 071390 3.00 90.00	URAD SABUT-1 0713 1.00 30.00 10,400.00 CHANA(BLACK)-1 0713 3.00 90.00 7,450.00 RAJMA 0713 1.00 29.80 11,200.00 URAD MOGAR-1 071331 1.00 30.00 11,300.00 CHANA DAL(30KG)-1 071390 3.00 90.00 8,050.00	Description Of Goods Code Qty Weigh Rate RATE % URAD SABUT-1 0713 1.00 30.00 10,400.00 0.00 CHANA(BLACK)-1 0713 3.00 90.00 7,450.00 0.00 RAJMA 0713 1.00 29.80 11,200.00 0.00 URAD MOGAR-1 071331 1.00 30.00 11,300.00 0.00 CHANA DAL(30KG)-1 071390 3.00 90.00 8,050.00 0.00

Other C	Charges	Total Qty	12	359.80	Basic Amount	31,357.60
Note					Oth.Charges	52.40
KANTA	MAZDURI				CGST TAX	0.00
26.40	26.40 Chargeable (In Words):				SGST TAX	0.00
	Thirty One Thousand Four Hundred Te	en Only.			Net Amount	31,410.00

CGST0%+SGST0% On Rs.31357.60=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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