08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	442 DKOOLWAL15@GMAIL.COM							
Party: SHRI KALYAN TRADERS MUHANA		Dated.	17/10/2024	Ref. Date 17/10/2024				
MANDI		Invoice Time	14:09	•				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	5589					
Phone n GST NO UnRegistered		E-Way Bill No	Way Bill No.					
		IRN No						
Broker. DL SUNIL LAKDA		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	1.00	30.00	8,800.00	0.00	2,640.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00
3	ARHAR DAL-1	071339	5.00	150.00	12,800.00	0.00	19,200.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,400.00	0.00	14,100.00
5	MOTH SABUT	071339	1.00	30.00	7,000.00	0.00	2,100.00
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
7	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00
8	CHOULA SABUT	0713	5.00	150.00	8,600.00	0.00	12,900.00
9	MOONG SABUT	0713	3.00	90.00	9,000.00	0.00	8,100.00
10	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
11	CHANA DAL(30KG)-1	071390	5.00	150.00	8,900.00	0.00	13,350.00

Oth	er Charges	To	otal Qty	35	1,050.0	Basic An	ount	10	03,020.00
Note						Oth.Char	ges		154.00
KANT						CGST TA	XΑ		0.00
77.0		ole (In Words):				SGST TA	ΑX		0.00
	•	Three Thousand One Hundred S	eventy	Four Only	y.	Net Amo	unt	10	3.174.00

CGST0%+SGST0% On Rs.103020.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDIIANI KRISIII	ufaj mandi, sin	AK KUAD, JE	AIFUN	L					
FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM				Invoice No. SL/8285				
Party:SHRI KALYAN TRADERS MUHANA	Dated.	17/10/2024	F	Ref. Date	17/10/2024				
MANDI	Invoice Time 14:09								
	G.R. No.	G.R. No.							
	Transport.								
Party Station JAIPUR	Truck No.	5589							
Phone n	E-Way Bill No	II No.							
GST NO UnRegistered	IRN No								
Broker. DL SUNIL LAKDA	ACK No			Date: 1	/1/1975 00:00				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	Amount				

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11	CHANA DAL(30KG)-1	071390	5.00	150.00	8,900.00	0.00	13,350.00

Other C	harges	Total Qty	35	1,050.0	Basic Amount	103,020.00
Note					Oth.Charges	154.00
KANTA	MAZDURI				CGST TAX	0.00
					SGST TAX	0.00
	,	ed Seventy Fo	ur On	ly.	Net Amount	103,174.00
	Note KANTA 77.00 Amount	KANTA MAZDURI 77.00 77.00 Amount Chargeable (In Words):	Note KANTA MAZDURI 77.00 77.00 Amount Chargeable (In Words):	Note KANTA MAZDURI 77.00 77.00 Amount Chargeable (In Words):	Note KANTA MAZDURI 77.00 77.00 Amount Chargeable (In Words):	Note Oth.Charges KANTA MAZDURI 77.00 77.00 Amount Chargeable (In Words):

CGST0%+SGST0% On Rs.103020.00=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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