08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

		Invoice No. SL/7423		
Dated.	02/10/2024	Ref. Date 02/10/2024		
Invoice Time	15:21			
G.R. No.				
Transport.				
Truck No.	SURESH			
E-Way Bill No.				
IRN No				
	G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 15:21 G.R. No. Transport. Truck No. SURESH E-Way Bill No.		

Bro	Ker. DL TARACHAND JAT	ACK	No	O Date: 1/1/1975 (1/1975 00:00
S.No.	Description Of Goods	HSN Code		Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	0713	90	2.00	60.00	9,200.00	0.00	5,520.00
2	MALKA MASUR-1	0713	40	2.00	60.00	7,250.00	0.00	4,350.00
3	CHANA(BLACK)-1	0713		2.00	60.00	8,300.00	0.00	4,980.00
4	KABULI CHANA-1	0713	32	1.00	30.00	15,700.00	0.00	4,710.00
5	MOONG MOGAR(30KG)-1	0713	90	3.00	90.00	10,000.00	0.00	9,000.00
6	ARHAR DAL-1	0713	39	2.00	60.00	14,300.00	0.00	8,580.00

Other	Charges	Total Qty	12	360.00	Basic Am	ount	37,1	40.00
Note					Oth.Char	ges		53.00
KANTA	MAZDURI				CGST TA	λX		0.00
26.40 Amoun	26.40 It Chargeable (In Words):				SGST TA	λX		0.00
	Thirty Seven Thousand One Hundred	Ninety Three	Only.		Net Amo	unt	37,19	93.00

CGST0%+SGST0% On Rs.37140.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/7423			
Party: GANESH TRADING CO RAV	WAN GATE	Dated.	02/10/2024	Ref. Date 02/10/2024			
		Invoice Time	15:21				
	G.R. No.						
		Transport.					
Party Station JAIPUR		Truck No.	SURESH				
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.0
MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.0
CHANA(BLACK)-1	0713	2.00	60.00	8,300.00	0.00	4,980.0
KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.0
MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.0
ARHAR DAL-1	071339	2.00	60.00	14,300.00	0.00	8,580.0
	MALKA MASUR-1 CHANA(BLACK)-1 KABULI CHANA-1 MOONG MOGAR(30KG)-1	Code Code CHANA DAL(30KG)-1 071390 MALKA MASUR-1 071340 CHANA(BLACK)-1 0713 KABULI CHANA-1 071332 MOONG MOGAR(30KG)-1 071390	Chana Dal (30KG)-1 071390 2.00 MALKA MASUR-1 071340 2.00 CHANA(BLACK)-1 0713 2.00 KABULI CHANA-1 071332 1.00 MOONG MOGAR(30KG)-1 071390 3.00	Chana Dal (30KG)-1 Or1390 2.00 60.00 MALKA MASUR-1 071340 2.00 60.00 CHANA (BLACK)-1 0713 2.00 60.00 KABULI CHANA-1 071332 1.00 30.00 MOONG MOGAR(30KG)-1 071390 3.00 90.00	CHANA DAL(30KG)-1 071390 2.00 60.00 9,200.00 MALKA MASUR-1 071340 2.00 60.00 7,250.00 CHANA(BLACK)-1 0713 2.00 60.00 8,300.00 KABULI CHANA-1 071332 1.00 30.00 15,700.00 MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,000.00	CHANA DAL(30KG)-1 071390 2.00 60.00 9,200.00 0.00 MALKA MASUR-1 071340 2.00 60.00 7,250.00 0.00 CHANA(BLACK)-1 0713 2.00 60.00 8,300.00 0.00 KABULI CHANA-1 071332 1.00 30.00 15,700.00 0.00 MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,000.00 0.00

Other 0	Charges	Total Qty	12	360.00	Basic Amount	37,140.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40 Amount	26.40 Chargeable (In Words):				SGST TAX	0.00
	Thirty Seven Thousand One Hundred	Ninety Three	Only.		Net Amount	37,193.00

CGST0%+SGST0% On Rs.37140.00=Tax:0.00

Bankers Details:

E. & O.E.

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