08ANOPG4101P1ZP GST NO

GST NO 08DXMPS8783N1Z2

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

DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/9161			
RAL STORE	Dated.	29/10/2024	Ref. Date 29/10/2024			
BAGRU		12:24				
	G.R. No.					
	Transport.					
Bagru, Sanganer, Jaipur, Party Station BAGRU		0174				
	E-Way Bill No.					
		RAL STORE Dated. Invoice Time G.R. No. Transport. Truck No.	Invoice Time 12:24 G.R. No. Transport.			

IRN No

Broker. DL WITHOUT)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,800.00	0.00	2,040.00
2	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00

5.110.	Description of Goods	Code	2-3	,, e.g.:	241100	RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,800.00	0.00	2,040.00
2	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00
3	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
4	URAD DAL-1	071331	3.00	90.00	10,200.00	0.00	9,180.00
5	MOONG DAL(30KG)-1	071331	4.00	120.00	9,200.00	0.00	11,040.00
6	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,500.00	0.00	11,400.00
7	MOONG MOGAR(30KG)-1	071390	7.00	210.00	7,500.00	0.00	15,750.00
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							ı

Other Charges	Total Qty	22	660.00	Basic Amour	nt 54	,960.00
Note				Oth.Charges		97.00
KANTA MAZDURI				CGST TAX		0.00
48.40 48.40 Amount Chargeable (In Words	١٠			SGST TAX		0.00
Rupees Fifty Five Thousand Fift	•			Net Amount	55,	057.00

CGST0%+SGST0% On Rs.54960.00=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

GST NO 08DXMPS8783N1Z2



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	L15@GMAIL.CO	OM	Invoice No. SL/9161			
Party: SHARMA KIRANA & GENERAL	STORE	Dated.	29/10/2024	Ref. Date 29/10/2024			
BAGRU		Invoice Time	12:24				
Shop No 28,29, Hanuman Nager,		G.R. No.					
Bagru, Sanganer, Jaipur,	ru. Sanganer. Jaipur.		0174				
Party Station BAGRU Phone n		Truck No.					
		E-Way Bill No.					
OOT NO CODY A COCCEDANT ZA		IRN No		·			

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

_					Dato: 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	1.00	30.00	6,800.00	0.00	2,040.00	
2	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00	
3	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00	
4	URAD DAL-1	071331	3.00	90.00	10,200.00	0.00	9,180.00	
5	MOONG DAL(30KG)-1	071331	4.00	120.00	9,200.00	0.00	11,040.00	
6	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,500.00	0.00	11,400.00	
7	MOONG MOGAR(30KG)-1	071390	7.00	210.00	7,500.00	0.00	15,750.00	
		1		ı	ı	1		

Other (Charges	Total Qtv	22	660.00	Basic Amo	ount	54.960.00
Note	<u></u>	Total Giy			Oth.Charg		97.00
KANTA	MAZDURI				CGST TA	Х	0.00
48.40	48.40 t Chargeable (In Words):				SGST TA	X	0.00
	Fifty Five Thousand Fifty Seven Only.				Net Amou	unt	55,057.00

CGST0%+SGST0% On Rs.54960.00=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**

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- 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