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

2 2 1, 10 10 1111	THE INTERIOR OF THE	ij maran iba, baran	110 110 110 9 0 1111	O I C		
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : RAJ KUMAR MAHESH KUM	MAR Dated. Invoice Tin		15/11/2024	Ref. Date 15/11/2024		
			14:45			
		G.R. No.				
		Transport.	RAM LAKHA	N TPT. CO.		
Party Station KOTPUTLI		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

ker. DL RADHESHYAM JI	ACK No	ACK No Date: 1/1/1975				1/1975 00:00
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
URAD DAL-1	071331	1.00	30.00	9,450.00	0.00	2,835.00
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,750.00	0.00	5,850.00
	Description Of Goods MASUR DAL-1 URAD MOGAR-1 URAD DAL-1	Description Of Goods HSN Code MASUR DAL-1 071390 URAD MOGAR-1 071331 URAD DAL-1 071331	Description Of Goods HSN Code Qty MASUR DAL-1 071390 3.00 URAD MOGAR-1 071331 1.00 URAD DAL-1 071331 1.00	Description Of Goods HSN Code Qty Weigh MASUR DAL-1 071390 3.00 90.00 URAD MOGAR-1 071331 1.00 30.00 URAD DAL-1 071331 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MASUR DAL-1 071390 3.00 90.00 7,500.00 URAD MOGAR-1 071331 1.00 30.00 11,700.00 URAD DAL-1 071331 1.00 30.00 9,450.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MASUR DAL-1 071390 3.00 90.00 7,500.00 0.00 URAD MOGAR-1 071331 1.00 30.00 11,700.00 0.00 URAD DAL-1 071331 1.00 30.00 9,450.00 0.00

Other	Charges			Total Qty	7	210.00	Basic Amount	18,945.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				3031 147	0.00
Rupees	Nineteen T	housand	Forty Three Or	ıly.			Net Amount	19,043.00

CGST0%+SGST0% On Rs.18945.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/9879		
Party: RAJ KUMAR MAHESH	KUMAR	Dated.	15/11/2024	Ref. Date 15/11/2024		
		Invoice Time	14:45			
		G.R. No.				
		Transport.	RAM LAKHAN TPT. CO.			
Party Station KOTPUTLI		Truck No.				
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00		

							24.0 . 1/1/15/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00			
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00			
3	URAD DAL-1	071331	1.00	30.00	9,450.00	0.00	2,835.00			
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,750.00	0.00	5,850.00			
	T and the second	1	1	1	1	1	1			

Other	Charges			Total Qty	7	210.00	Basic Amount	18,945.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	e (In Wo	67.20 orde):				SGST TAX	0.00
	•	•	Forty Three (Only.			Net Amount	19,043.00

CGST0%+SGST0% On Rs.18945.00=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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Authorised Signatory