08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8312		
Party : RAJESH ENTERPRISES	Dated.	17/10/2024	Ref. Date 17/10/2024		
	Invoice Time				
	G.R. No.				
	Transport.	GANESH			
Party Station LALSOT Phone n	Truck No.				
	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL VINOD GUPTA	ACK No		Date: 1/1/1975 00:00		

	DE TIMOS GOT IT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Date : 1/1/1		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,150.00	0.00	5,490.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
4	MOTH SABUT	071339	2.00	60.00	5,850.00	0.00	3,510.00

Othe	r Charges			To	otal Qty	7	210.00	Basic Am	ount	17,340.00
Note								Oth.Char	ges	98.00
KANTA		THELI	BHADA					CGST TA	λX	0.00
15.40	15.40 Int Chargeabl	e (In Wo	67.20 orde):					SGST TA	λX	0.00
	-	•	,							
Rupe	es Seventeen	Thousar	nd Four H	Hundred Thirty	Eight Or	ગીy.		Net Amo	unt	17,438.00
1										

CGST0%+SGST0% On Rs.17340.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8312
Party: RAJESH ENTERPRISES	Dated.	17/10/2024	Ref. Date 17/10/2024
	Invoice Time	16:33	
	G.R. No.		
	Transport.	GANESH	
Party Station LALSOT	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL VINOD GUPTA	ACK No		Date: 1/1/1975 00:00
	HSN		CCT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.0
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,150.00	0.00	5,490.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.0
4	MOTH SABUT	071339	2.00	60.00	5,850.00	0.00	3,510.0

Other	Charges			Total Qty	7	210.00	Basic Amount	17,340.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
15.40	15.40 It Chargeabl	a (In Wo	67.20 rde \.				SGST TAX	0.00
	•	•	•	red Thirty Eight Or	nly.		Net Amount	17,438.00

CGST0%+SGST0% On Rs.17340.00=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