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	DKOOLWAL	.15@GMAIL.CO	Invoice No. SL/8056		
Party: RAM KALYAN RADHA MOH	AN	Dated.	14/10/2024	Ref. Date 14/10/2024	
		Invoice Time	13:10	,	
		G.R. No.			
		Transport.	VISHANU		
Party Station BASSI		Truck No.			
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			
		I			

Brol	Broker. DL METHI BROKER ACK No						Date: 1/1/1975 00:00		
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	07	71331	1.00	30.00	11,700.00	0.00	3,510.00	
2	MOONG SABUT	07	713	1.00	30.00	9,000.00	0.00	2,700.00	
3	MOONG DAL(30KG)-1	07	71331	1.00	30.00	9,200.00	0.00	2,760.00	
4	MASUR DAL-1	07	71390	1.00	30.00	7,550.00	0.00	2,265.00	
5	CHANA DAL(30KG)-1	07	71390	1.00	30.00	8,900.00	0.00	2,670.00	
6	URAD DAL-1	07	71331	1.00	30.00	10,800.00	0.00	3,240.00	

Other Ci	narges			i otai Qty	6	180.00	Basic Amount	17,145.00
Note							Oth.Charges	84.00
	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amount (13.20 Chargeable	ı (In Wo	57.60 rde \•				SGST TAX	0.00
	-	•	,	ed Twenty Nine Only	у.		Net Amount	17.229.00

CGST0%+SGST0% On Rs.17145.00=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	L15@GM	AIL.CC	OΜ	li li	nvoice No	o. SL/80	056
Party: RAM KALYAN RADHA MO	HAN	Dated.		14/10/202	24	Ref. Date	14/10/	2024
		Invoice	Time	13:10				
		G.R. No).					
		Transp	ort.	VISHAN	U			
Party Station BASSI		Truck N	lo.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER	ACK No				Date :	1/1/1975	00:00	
		HSN				CST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00
6	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00

Other (Charges			Total Qty	6	180.00	Basic Amount	17,145.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):					
Rupees	Seventeen	Thousar	nd Two H	ndred Twenty Nine Onl	y.		Net Amount	17,229.00

CGST0%+SGST0% On Rs.17145.00=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