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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/1055				
Party: SHRI RAM KIRANA & GENERAL	RAL STORE,	Dated. 29/11/2024		Ref. Date 29/11/2024				
BEGUS		Invoice Time	12:31	·				
		G.R. No.						
		Transport.						
Party Station BEGUS		Truck No.	0174					
		E-Way Bill No	ı <u>.</u>					
		IRN No	N No					
Broker, DL SALENDRA BROKER		ACK No		Date: 1/1/1975 00:00				

					2410 : 1/1/15/15 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,650.00	0.00	2,895.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00	
4	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	
		l						

Other	Charges	Total Qty	4	120.00	Basic Am	ount	10,230.	00
Note					Oth.Char	ges	18.	00
KANTA	MAZDURI				CGST TA	λX	0.	00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TA	λX	0.	00
	Ten Thousand Two Hundred Forty Eigh	nt Only.			Net Amo	unt	10,248.	00
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CGST0%+SGST0% On Rs.10230.00=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

Lic No.: 3704/W

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.C	Invoice No. SL/10556				
Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS Party Station BEGUS	RAL STORE,	Dated.	29/11/2024	Ref. Date 29/11/2024			
	Invoice Time	12:31					
	G.R. No.						
	Transport.						
		Truck No.	0174				
Phone n GST NO 08CNBPS9408J2ZH		E-Way Bill No	-				
		IRN No					
Broker. DL SALENDRA BROKER		ACK No		Date: 1/1/1975 00:00			

			1					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,650.00	0.00	2,895.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00	
4	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	
				l	l			

Other	Charges	Total Qty	4	120.00	Basic Am	ount	10,230.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	λX	0.00
8.80 Amoun	8.80 t Chargeable (In Words ):				SGST TA	λX	0.00
	<b>3</b>	at Only			Net Amo	unt	10,248.00
nupees	Ten Thousand Two Hundred Forty Eigl	it Offiy.			INCL MILLO	unt	10,240.00

CGST0%+SGST0% On Rs.10230.00=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**