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 D	KOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/9761			
Party: KRISHANA GENERAL STORE N	MINDA	Dated.	12/11/2024	Ref. Date 12/11/2024			
		Invoice Time	13:35				
		G.R. No.					
		Transport.	SUPREME				
Party Station MINDA		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	5.00	150.00	8,600.00	0.00	12,900.00
MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
MOONG DAL(30KG)-1	071331	2.00	60.00	8,400.00	0.00	5,040.00
URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00
	MASUR DAL-1 MOONG DAL(30KG)-1 URAD MOGAR-1	Code Code CHANA DAL(30KG)-1 071390 MASUR DAL-1 071390 MOONG DAL(30KG)-1 071331 URAD MOGAR-1 071331	Code CODE CHANA DAL(30KG)-1 071390 5.00 MASUR DAL-1 071390 2.00 MOONG DAL(30KG)-1 071331 2.00 URAD MOGAR-1 071331 1.00	Code Qty Weight CHANA DAL(30KG)-1 071390 5.00 150.00 MASUR DAL-1 071390 2.00 60.00 MOONG DAL(30KG)-1 071331 2.00 60.00 URAD MOGAR-1 071331 1.00 30.00	Chana Dal(30KG)-1 071390 5.00 150.00 8,600.00 MASUR Dal-1 071390 2.00 60.00 7,650.00 MOONG Dal(30KG)-1 071331 2.00 60.00 8,400.00 URAD MOGAR-1 071331 1.00 30.00 11,900.00	Code Qty Weigh Rate RATE % CHANA DAL(30KG)-1 071390 5.00 150.00 8,600.00 0.00 MASUR DAL-1 071390 2.00 60.00 7,650.00 0.00 MOONG DAL(30KG)-1 071331 2.00 60.00 8,400.00 0.00 URAD MOGAR-1 071331 1.00 30.00 11,900.00 0.00

Other	Charges		Total Qty	11	330.00	Basic Amount	29,520.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20 at Chargeahl	105.60 le (In Words):				SGST TAX	0.00
	•	ne Thousand Six Hundre	ed Seventy Four Or	nly.		Net Amount	29,674.00
CCCT	001 - 00000	000 D 20020 00	TT 0.00			+ + +	

CGST0%+SGST0% On Rs.29520.00=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	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/9761					
Party: KRISHANA GENERAL STORE	RE MINDA	Dated.	12/11/2024	Ref. Date 12/11/2024				
		Invoice Time	13:35	•				
	T: T: E-	G.R. No.						
		Transport.	SUPREME					
Party Station MINDA		Truck No.						
Phone n		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:0				

						2410 1 1/13/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,400.00	0.00	5,040.00		
4	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00		
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Other	Charges		Total Qty	11	330.00	Basic Amount	29,520.00
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24.20	24.20	105.60				SGST TAX	0.00
	-	e (In Words): le Thousand Six Hundre	d Seventy Four O	nly.		Net Amount	29,674.00
	,		,	,			ı

CGST0%+SGST0% On Rs.29520.00=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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