08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

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	LWAL15@GMAIL.COM				Invoice No. SL/11619			
Party: MAHESH THAKURIYA JA	NTA COLONY	Dated.		21/12/20	)24	Ref. Date	21/12/2024		
		Invoice Time 17:39							
		G.R. N	0.						
		Transport.							
Party Station JAIPUR		Truck No.							
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SUSHIL JHALANI		ACK No	•			Date : 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	6,250.00	0.00	3,750.00
5	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.00

Other (	Charges	Total Qty	7	210.00	Basic Amount	16,740.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Sixteen Thousand Seven Hundred Seve	enty One Only			Net Amount	16,771.00

CGST0%+SGST0% On Rs.16740.00=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

5 CHOULA MOGAR(30KG)-1

Invoice Type CREDIT Phone: 9314041588, 9414041588

5,160.00

0.00

PhOne: 0141-2990700

**BILL OF SUPPLY** 

	E-24, RAJD	HANI KRISHI UP	AJ MANI	DI, SIK <i>i</i>	AR ROAD,	JAIPUR			
FSSAI NO.12215026001442 DKOOLWAI			L15@GN	IAIL.CO	OM	Inv	Invoice No. SL/11619		
Party: MAHESH THAKURIYA JANTA COLONY		Dated.	Dated.		21/12/2024 R		1/12/2024		
		Invoice Time		17:39					
		G.R. No.							
			Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	No.						
		E-Way Bill No.							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,600.00	0.00	2,880.00	
2	MOONG SABUT		0713	1.00	30.00	9,000.00	0.00	2,700.00	
3	CHANA(BLACK)-1		0713	1.00	30.00	7,500.00	0.00	2,250.00	
4	CHOULA MOGAR(30KG)-	1	071339	2.00	60.00	6,250.00	0.00	3,750.00	

071339

2.00

60.00

8,600.00

Other (	Charges		To	tal Qty	7	210.00	Basic Am	ount	16,740.00
Note	-						Oth.Char	ges	31.00
KANTA	MAZDURI						CGST TA	λX	0.00
15.40	15.40	Movde ).					SGST TA	λX	0.00
	t Chargeable (Ir Sixteen Thousa	n <b>woras ):</b> and Seven Hundred	d Seventy	One Or	nly.		Net Amo	unt	16,771.00

CGST0%+SGST0% On Rs.16740.00=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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