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

15-2-4, 10.13, 15.11.11.11.11	itibili oi ma minibi, bila	11 KO11D, J111	CI			
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	Invoice No. SL/11346				
Party: MAHESHCHAND DINESHKUMA	R Dated.	16/12/2024	Ref. Date 16/12/2024			
	Invoice Time 1		*			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00
2	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
4	URAD SABUT-1	0713	1.00	30.00	9,850.00	0.00	2,955.00

Other	Charges			Tota	al Qty	5	150.00	Basic Am	ount		13,635.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00 rds):					SGST TA	١X		0.00
	•	•	,	ndred Five Only	<i>'</i> .			Net Amo	unt	1	3,705.00

CGST0%+SGST0% On Rs.13635.00=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	DKOOL	WAL15@GMAIL.	COM	Invo	346			
Party: MAHESHCHAND DINESH	KUMAR	Dated.	16/12/2024	Ref	. Date 1	16/12/2	2024	
		Invoice Time	e 15:54	*				
		G.R. No.						
		Transport.	VISHANU					
Party Station BASSI		Truck No.						
Phone n	E-Way Bill N	lo.						
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No	ACK No Date: 1/1/1975					
av b i i old i		HSN	***		TZ	_		

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00
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4	URAD SABUT-1	0713	1.00	30.00	9,850.00	0.00	2,955.00
		1	l	l	I	I	1

Other (Charges			Total Qty	5	150.00	Basic Amo	ount	13,635.00
Note							Oth.Charg	ges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	X	0.00
11.00	11.00 t Chargeable	a (In Wo	48.00				SGST TAX	Х	0.00
	-	•	,	lred Five Only.			Net Amou	unt	13,705.00

CGST0%+SGST0% On Rs.13635.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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