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	DKOOLWAL15	@GMAIL.CO	Invoice No. SL/7548				
Party: BABU LAL SAINI, DHULA RA	VJI Da	ited.	04/10/2024	Ref. Date 04/10/2024			
	Inv	oice Time	16:02				
	G.	R. No.					
	Tra	ansport.					
Party Station JAIPUR	Tr	uck No.					
Phone n	E-1	E-Way Bill No.					
GST NO UnRegistered	IR	N No					
Broker, DI SUSHII JHALANI	AC	K No		Data : 1/1/1075 00:00			

Brol	(er. DL SUSHIL JHALANI	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,400.00	0.00	4,020.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
3	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
4	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00
6	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
7	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,400.00	0.00	2,820.00
+							

Other	Charges	Total Qty	8	240.00	Basic Am	ount	25,350.00
Note					Oth.Char	ges	35.00
KANTA	MAZDURI				CGST TA	λX	0.00
17.60 Amoun	17.60 t Chargeable (In Words):				SGST TA	λX	0.00
	Twenty Five Thousand Three Hundred	Eighty Five	Only.		Net Amo	unt	25,385.00

CGST0%+SGST0% On Rs.25350.00=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	N NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: BABU LAL SAINI, DHULA RAY	VJI Dated.	04/10/2024	Ref. Date 04/10/2024					
	Invoice Time	16:02						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No							
Broker. DL SUSHIL JHALANI	ACK No		Date: 1/1/1975 00:00					
	HSN _	1	CCT -					

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ARHAR DAL-1	071339	1.00	30.00	13,400.00	0.00	4,020.00
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00
CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,400.00	0.00	2,820.00
	MOONG MOGAR(30KG)-1 URAD MOGAR-1 URAD DAL-1 KABULI CHANA-1 CHANA(BLACK)-1	Description Of Goods Code ARHAR DAL-1 071339 MOONG MOGAR(30KG)-1 071390 URAD MOGAR-1 071331 URAD DAL-1 071331 KABULI CHANA-1 071332 CHANA(BLACK)-1 0713	ARHAR DAL-1 071339 1.00 MOONG MOGAR(30KG)-1 071390 2.00 URAD MOGAR-1 071331 1.00 URAD DAL-1 071331 1.00 KABULI CHANA-1 071332 1.00 CHANA(BLACK)-1 0713 1.00	ARHAR DAL-1 071339 1.00 30.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 URAD MOGAR-1 071331 1.00 30.00 URAD DAL-1 071331 1.00 30.00 KABULI CHANA-1 071332 1.00 30.00 CHANA(BLACK)-1 0713 1.00 30.00	ARHAR DAL-1 071339 1.00 30.00 13,400.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00 URAD MOGAR-1 071331 1.00 30.00 12,100.00 URAD DAL-1 071331 1.00 30.00 10,300.00 KABULI CHANA-1 071332 1.00 30.00 11,400.00 CHANA(BLACK)-1 0713 1.00 30.00 8,300.00	ARHAR DAL-1 071339 1.00 30.00 13,400.00 0.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00 0.00 URAD MOGAR-1 071331 1.00 30.00 12,100.00 0.00 URAD DAL-1 071331 1.00 30.00 10,300.00 0.00 KABULI CHANA-1 071332 1.00 30.00 11,400.00 0.00 CHANA(BLACK)-1 0713 1.00 30.00 8,300.00 0.00

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Note					Oth.Char	ges	35.00
KANTA					CGST TA	ΑX	0.00
17.6	17.60 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Twenty Five Thousand Three Hund	red Eighty Five	Only.		Net Amo	unt	25,385.00

CGST0%+SGST0% On Rs.25350.00=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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