08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/8137			
Party: MAHENDRA KUMAR SATYANARAYIA		Dated.	15/10/2024	Ref. Date 15/10/2024		
57 MANDI		Invoice Time	14:02	'		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

	S. DE WILLIOOT				Date . 1/1/19/3 00.0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00
3	CHOULA SABUT	0713	2.00	60.00	8,600.00	0.00	5,160.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00
5	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00
6	MALKA MASUR-1	071340	3.00	90.00	7,450.00	0.00	6,705.00
7	MOONG SABUT	0713	10.00	300.00	8,850.00	0.00	26,550.00
8	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00
9	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
						L .	

Other Char	ges		To	tal Qty	32	960.00	Basic Am	ount	87,645.00
Note							Oth.Char	ges	-735.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 876.00 Amount Cha	70.40 Irgeable (In	70.40 Words):					SGST TA	λX	0.00
	•	sand Nine Hundre	d Ten On	ıly.			Net Amo	unt	86,910.00

CGST0%+SGST0% On Rs.87645.00=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

E-24, RAJDHANI KRISHI UPA	AJ MANL)I, SIK <i>i</i>	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWA	Inv	Invoice No. SL/8137						
Party: MAHENDRA KUMAR SATYANARAYIAN C		Dated. 1		24 R	ef. Date 1	5/10/2024		
57 MANDI	Invoice Time G.R. No.		14:02					
	Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No. IRN No						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 KADIH I CHANA 1	071222	2 00	00.00	11 500 00	0.00	10.250.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00
3	CHOULA SABUT	0713	2.00	60.00	8,600.00	0.00	5,160.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00
5	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00
6	MALKA MASUR-1	071340	3.00	90.00	7,450.00	0.00	6,705.00
7	MOONG SABUT	0713	10.00	300.00	8,850.00	0.00	26,550.00
8	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00
9	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00

Other Charg	ges		Total Qt	У	32	960.00	Basic Am	ount	87,645.00
Note							Oth.Char	ges	-735.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 876.00 Amount Cha	70.40	70.40 Words):					SGST TA	λX	0.00
	•	sand Nine Hundre	ed Ten Only.				Net Amo	unt	86,910.00

CGST0%+SGST0% On Rs.87645.00=Tax:0.00

Bankers Details:

E. & O.E.

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