08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDI	nani kkisni upaj mandi, sik	AK KUAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM			
Party :SARAF KIRANA STORE	Dated.	26/11/2024	Ref. Date 26/11/2024		
	Invoice Time	14:06	•		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No).			
GST NO 08ABXPS4615D129	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

(er. DL METHI BROKER	ACK No				Date: 1/1/1975		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00	
MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	
CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00	
MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00	
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,650.00	0.00	2,895.00	
	Description Of Goods URAD DAL-1 MASUR DAL-1 CHANA DAL(30KG)-1 MOONG DAL(30KG)-1	Description Of Goods HSN Code URAD DAL-1 071331 MASUR DAL-1 071390 CHANA DAL(30KG)-1 071390 MOONG DAL(30KG)-1 071331	Description Of Goods HSN Code Qty URAD DAL-1 071331 1.00 MASUR DAL-1 071390 1.00 CHANA DAL(30KG)-1 071390 1.00 MOONG DAL(30KG)-1 071331 1.00	Description Of Goods HSN Code Qty Weigh URAD DAL-1 071331 1.00 30.00 MASUR DAL-1 071390 1.00 30.00 CHANA DAL(30KG)-1 071390 1.00 30.00 MOONG DAL(30KG)-1 071331 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate URAD DAL-1 071331 1.00 30.00 10,600.00 MASUR DAL-1 071390 1.00 30.00 7,450.00 CHANA DAL(30KG)-1 071390 1.00 30.00 8,100.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,000.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % URAD DAL-1 071331 1.00 30.00 10,600.00 0.00 MASUR DAL-1 071390 1.00 30.00 7,450.00 0.00 CHANA DAL(30KG)-1 071390 1.00 30.00 8,100.00 0.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,000.00 0.00	

Other	Cnarges			rotal Qty	5	150.00	Basic Amount	13,440.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Chargachi	o (In Wa	48.00				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Thirteen Th	nousand	Five Hundred T	en Only.			Net Amount	13,510.00

CGST0%+SGST0% On Rs.13440.00=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

	E-24, KAJDH	ANI KKISHI UPA	J MANI	JI, SIK <i>P</i>	ak kuad,	JAIPUK				
FSSA	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/10397			
Part	y :SARAF KIRANA STORE		Dated. 26/11/202		24 Ref. Date 26/11/20					
			Invoice Time 14:06							
			G.R. No.							
			Transport. VISHANI			IU				
Part	v Station BASSI		Truck No.							
Phone n GST NO 08ABXPS4615D129			E-Way Bill No.							
			IRN No							
Brok	ker. 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	URAD DAL-1		071331	1.00	30.00	10,600.00	0.00	3,180.00		
2	MACUD DAL 1		071300	1.00	30.00	7.450.00	0.00	2 225 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,650.00	0.00	2,895.00

Other (Charges			Total Qty	5	150.	.00 Basic Amount	13,440.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	o (In Wa	48.00				SGST TAX	0.00
	Thirteen Th	•	,	ed Ten Only.			Net Amount	13,510.00

CGST0%+SGST0% On Rs.13440.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory