08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY Phone: 0141-2990700

Invoice Type CREDIT

RADHEY ENTERPRISES

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

	C1 110 1111 121, D111		0.11				
DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/11199				
ADALPUR	Dated.	13/12/2024	Ref. Date 13/12/2024				
		14:25					
	G.R. No.						
	Transport.	CHETAN					
	Truck No.						
Party Station SADULPUR Phone n		_					
	IRN No						
	ACK No		Date: 1/1/1975 00:00				
	DKOOL	DKOOLWAL15@GMAIL.CO ADALPUR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM Dated. 13/12/2024 Invoice Time 14:25 G.R. No. Transport. CHETAN Truck No. E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00
2	URAD DAL-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
3	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00
4	MATAR-1	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges		To	otal Qty	5	150.00	Basic Am	ount	14,3	370.00
Note							Oth.Char	ges		70.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX		0.00
11.00 Amour	11.00 nt Chargeabl	48.00 e (In Words):					SGST TA	λX		0.00
	-	housand Four H	undred Forty Or	nly.			Net Amo	unt	14,4	40.00

CGST0%+SGST0% On Rs.14370.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 2 i, Rigbini ii	THE STITE OF THE STITE OF THE STITE	111 110/110, 0/11	1 010		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11199		
Party: GOTAM TRADING CO SADALE	PUR Dated.	13/12/2024	Ref. Date 13/12/2024		
	Invoice Time	14:25			
	G.R. No.				
	Transport.	CHETAN			
Party Station SADULPUR	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08CJUPS0449E1ZR	IRN No				
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00		
		i I			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00	
2	URAD DAL-1	071331	2.00	60.00	9,200.00	0.00	5,520.00	
3	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00	
4	MATAR-1	0713	1.00	30.00	8,200.00	0.00	2,460.00	

Other (Charges			Total Qty	5	150.00	Basic Amount	14,370.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00 arde):				SGST TAX	0.00
	•	•	,	ed Forty Only.			Net Amount	14,440.00

CGST0%+SGST0% On Rs.14370.00=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**

- 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