08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 10.19212121			,	,	0					
FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	OM	ı	Invoice No. SL/11500				
Party: DWARKA PRASAD GIRIRAJ	PRASAD			19/12/20	24	Ref. Date 1	19/12/2024			
				14:40						
		G.R. N	0.							
		Transport.		BALI						
Party Station MANDAWAR		Truck	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL RADHESHYAM JI		ACK No	•			Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,950.00	0.00	4,770.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,050.00	0.00	2,715.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,365.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargachi	38.40 e (In Words):				SGST TAX	0.00
Amoun	i Cilai geabi	e (iii words).					
Rupees	Ten Thous	and Four Hundred Twer	nty One Only.			Net Amount	10,421.00

CGST0%+SGST0% On Rs.10365.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	OM	Ir	Invoice No. SL/11500			
Party:DWARKA PRASAD GIRIRAJ PRASAD		Dated.	Dated. 19/12		4 F	Ref. Date 19/12/2024			
		Invoice Time 14:40							
		G.R. N	0.						
		Transport.		BALI					
Party Station MANDAWAR		Truck	No.						
Phone n		E-Way	ay Bill No.						
GST NO UnRegistered Broker. DL RADHESHYAM JI		IRN No							
		ACK No Date: 1/1/197					/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

_					Dato: 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,950.00	0.00	4,770.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,050.00	0.00	2,715.00	
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Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 • Charaachi	38.40				SGST TAX	0.00
	-	e (In Words): and Four Hundred Twe	nty One Only.			Net Amount	10,421.00

CGST0%+SGST0% On Rs.10365.00=Tax:0.00

Bankers Details:

E. & O.E.

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