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

2 - 1, 11.10211111		-0	, ~	,	0			
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	voice No.	ce No. SL/1094				
		Dated	•	07/12/20)24 R	ef. Date (07/12/2	2024
		Invoice	Time	16:54				
			0.					
			ort.					
Party Station CHAKSU		Truck I	No.	7472				
Phone n			Bill No.					
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975	00:0
		HEN	_		_		_	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	25.00	750.00	8,100.00	0.00	60,750.00
2	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	8,800.00	0.00	7,920.00
4	ARHAR DAL-1	071339	5.00	150.00	10,800.00	0.00	16,200.00

Other	Charges	lotal Qty	36	1,080.0	Basic Amount	91,530.00
Note					Oth.Charges	158.00
KANTA	MAZDURI				CGST TAX	0.00
79.20 Amoun	79.20 t Chargeable (In Words):				SGST TAX	0.00
	Ninety One Thousand Six Hundred Eigh	nty Eight Only			Net Amount	91,688.00

CGST0%+SGST0% On Rs.91530.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DI	KOOLWAI	L15@GM	AIL.CO	voice No.	oice No. SL/1094				
Party: DHARMENDRA KUMAR RAJESH	KUMAR	Dated. 07/12/20		07/12/2024	R	Ref. Date 07/12/2			
		Invoice	Time	16:54					
		G.R. No							
		Transpo	ort.						
Party Station CHAKSU	Truck N	ο.	7472						
Phone n	E-Way E	Bill No.	No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No				Date: 1/	/1/1975(00:00	
		HCN				CCT			

	DE WITHOUT	7.0.	•			Date . 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
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2	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.0		
3	MOONG DAL(30KG)-1	071331	3.00	90.00	8,800.00	0.00	7,920.0		
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Other (Charges	Total Qty	36	1,080.0	Basic Amou	unt	91,530.00
Note					Oth.Charge	es	158.00
KANTA	MAZDURI				CGST TAX		0.00
79.20 Amoun	79.20 t Chargeable (In Words):				SGST TAX		0.00
	Ninety One Thousand Six Hundred E	ighty Eight On	ly.		Net Amour	nt !	91,688.00

CGST0%+SGST0% On Rs.91530.00=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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Authorised Signatory