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	DKOOLWA	L15@GN		Invoice No. SL/10874				
Party : AJMERA BROTHERS SWAIMA	MADHOPUR Dated.			06/12/20	024	Ref. Date	06/12/2024	
	Invoice Time 1			14:27				
		G.R. N	0.					
		Transp	Transport. KAILASH		H			
Party Station SAWAIMADHOPUR		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL GOPAL	ACK No	ACK No			Date :	1/1/1975 00:00		
CN- Description Of Cond-		HSN	Otv	Weigh	Date	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,230.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
Aillouil	i Cilai yeabi	e (III WO	ius j.					
Rupees	Thirteen Th	ousand	Three Hundred	Only.			Net Amount	13,300.00

CGST0%+SGST0% On Rs.13230.00=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	DKOOLWA	LWAL15@GMAIL.COM				Invoice No. SL/1087			
Party: AJMERA BROTHERS SWAIM	IADHOPUR	Dated.		06/12/202	4 F	Ref. Date	06/12/2024		
		Invoice	Invoice Time 14 G.R. No.		,				
		G.R. N							
		Transport.		KAILASH					
Party Station SAWAIMADHOPUR		Truck	Truck No.						
Phone n		E-Way	Bill No	No.					
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

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Other (Charges			Total Qty	5	150.00	Basic Amount	13,230.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	•	•	Three Hundre	d Only.			Net Amount	13,300.00

CGST0%+SGST0% On Rs.13230.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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