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

Dated. 19/10/2024 Ref. Date 19/10/20	2 - 1, 10.102							
Invoice Time 16:39 G.R. No. Transport. Truck No. 5494 E-Way Bill No.	FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/8477				
G.R. No. Transport. Party Station KHEJROLI Phone n G.R. No. Truck No. 5494 E-Way Bill No.	Party : HARI KIRANA STORE KHEJROLI Party Station KHEJROLI		Dated. 19/10/202		Ref. Date 19/10/2024			
Party Station KHEJROLI Phone n Transport. Truck No. 5494 E-Way Bill No.			Invoice Time	16:39	•			
Party Station KHEJROLI Phone n Truck No. 5494 E-Way Bill No.			G.R. No.					
Phone n E-Way Bill No.			Transport.					
Phone n E-Way Bill No.			Truck No.	5494	494			
IRN No.	,	E-Way Bill No	E-Way Bill No.					
3-2-1-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-3-	GST NO UnRegistered		IRN No					

Bro	Ker. DL SANDEEP AGARWAL	ACK No)			Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
3	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
4	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
6	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges	Total Qty	6	180.00	Basic Am	ount	16,725.00
Note					Oth.Char	ges	26.00
KANTA	MAZDURI				CGST TA	λX	0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TA	ΑX	0.00
	Sixteen Thousand Seven Hundred I	Fifty One Only.			Net Amo	unt	16,751.00

CGST0%+SGST0% On Rs.16725.00=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	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/8477				
Party: HARI KIRANA STORE KHE	JROLI	Dated.	19/10/2024	Ref. Date 19/10/2024				
		Invoice Time	16:39					
		G.R. No.						
		Transport.						
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck No.	5494					
		E-Way Bill No.						
		IRN No						
Broker. DL SANDEEP AGARWAL	-	ACK No		Date: 1/1/1975 00:00				
			1					

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Other 0	Charges	Total Qty	6	180.00	Basic Amo	unt	16,725.00
Note					Oth.Charge	es	26.00
KANTA	MAZDURI				CGST TAX	<	0.00
13.20	13.20 t Chargeable (In Words):				SGST TAX	(0.00
	Sixteen Thousand Seven Hundred Fifty	One Only.			Net Amou	nt ·	16,751.00

CGST0%+SGST0% On Rs.16725.00=Tax:0.00

Bankers Details:

E. & O.E.

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