08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-2-1, Krij Dilimi i i i	MIDITI OI III MINIMDI, DIIM	11 10/1D, J/11	CIC				
FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11438				
Party: JADAM KIRANA STORE MAHAR	Dated.	18/12/2024	Ref. Date 18/12/2024				
	Invoice Time	12:23					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	2939					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						

Broker. DL PHOOLCHAND			ACK No Date: 1/1/197				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,050.00	0.00	3,015.00
2	URAD MOGAR-1	071331	2.00	60.00	11,300.00	0.00	6,780.00
3	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,500.00	0.00	17,100.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	8,500.00	0.00	12,750.00
5	ARHAR DAL-1	071339	2.00	60.00	10,600.00	0.00	6,360.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	8,050.00	0.00	4,830.00
7	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00

Other (Charges	Total Qty	20	600.00	Basic Amount	55,305.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amount	44.00 Chargeable (In Words):				SGST TAX	0.00
	Fifty Five Thousand Three Hundred Nine	ety Three Onl	ly.		Net Amount	55,393.00

CGST0%+SGST0% On Rs.55305.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM							
Party: JADAM KIRANA STORE MAH	AR Dated.	18/12/2024	Ref. Date 18/12/2024						
	Invoice Time	12:23							
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.	2939							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL PHOOLCHAND	ACK No	ACK No Date							
	HSN		CCT						

		-			24(0. 1/1/15/10 0010			
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3	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,500.00	0.00	17,100.00	
4	MOONG DAL(30KG)-1	071331	5.00	150.00	8,500.00	0.00	12,750.00	
5	ARHAR DAL-1	071339	2.00	60.00	10,600.00	0.00	6,360.00	
6	CHANA DAL(30KG)-1	071390	2.00	60.00	8,050.00	0.00	4,830.00	
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Ot	her (Charges	Total Qty	20	600.00	Basic Am	ount	55,305.00
No	te					Oth.Char	ges	88.00
	ATN	MAZDURI				CGST TA	λX	0.00
	. 00 10Uni	44.00 t Chargeable (In Words):				SGST TA	λX	0.00
		Fifty Five Thousand Three Hundred	Ninety Three C	Only.		Net Amo	unt	55,393.00

CGST0%+SGST0% On Rs.55305.00=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