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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/8751				
Party : J.K. KIRANA STORE, SA	HPURA	Dated.	23/10/2024	Ref. Date 23/10/2024			
		Invoice Time	16:40				
		G.R. No.					
		Transport.					
Party Station SAHPURA Phone n		Truck No.	2632				
	E-Way Bill No).					
GST NO UnRegistered		IRN No	IRN No				
Broker. DL RADHAY BROKER	ACK No	ACK No Date: 1/1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,100.00	0.00	5,460.00
3	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,850.00	0.00	2,655.00
5	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00

Oth	er Charges		To	tal Qty	7	210.00	Basic Am	ount	18,180	00
Note	!						Oth.Char	ges	31.	00
KANT							CGST TA	λX	0.	00
15.4 Amo		ole (In Words):					SGST TA	λX	0.	00
	-	Thousand Two Hundred	Eleven C	Only.			Net Amo	unt	18,211.	00
							ı			

CGST0%+SGST0% On Rs.18180.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJI	IIAM KKISH	I UI AJ MAND	, SHX	ak Koad,	JAII UK			
FSSAI NO.12215026001442	DKOOI	LWAL15@GM	AIL.C	voice No. SL/8751				
Party: J.K. KIRANA STORE, SA	AHPURA	Dated.		23/10/202	24 R	Ref. Date 23/1		
		Invoice	Time	16:40				
		G.R. No. Transport.						
Party Station SAHPURA Phone n		Truck No. 2632						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER	ł	ACK No				Date: 1/	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
4 677.137.1637.1677.1		0712	1.00	20.00	7,000,00	0.00	2 250 00	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.0
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,100.00	0.00	5,460.0
MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.0
CHANA DAL(30KG)-1	071390	1.00	30.00	8,850.00	0.00	2,655.0
MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.0
	CHOULA MOGAR(30KG)-1 MOONG SABUT CHANA DAL(30KG)-1	Code	Code Cry	Code Qty Weigh	Code Qty Weign Rate CHANA(BLACK)-1 0713 1.00 30.00 7,900.00 CHOULA MOGAR(30KG)-1 071339 2.00 60.00 9,100.00 MOONG SABUT 0713 2.00 60.00 9,100.00 CHANA DAL(30KG)-1 071390 1.00 30.00 8,850.00	Code Oty Weign Rate RATE % CHANA(BLACK)-1 0713 1.00 30.00 7,900.00 0.00 CHOULA MOGAR(30KG)-1 071339 2.00 60.00 9,100.00 0.00 MOONG SABUT 0713 2.00 60.00 9,100.00 0.00 CHANA DAL(30KG)-1 071390 1.00 30.00 8,850.00 0.00

Other C	Charges	Total Qty	7	210.00	Basic Amount	18,180.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Two Hundred Eleve	en Only.			Net Amount	18,211.00

CGST0%+SGST0% On Rs.18180.00=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