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

SSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/8626
Party :SHANTINATH KIRANA STOR	E UNIYARA	Dated.	22/10/2024	Ref. Date 22/10/2024
		Invoice Time	14:44	
		G.R. No.		
		Transport.	JAIPUR SWA	AIMADHOPUR
Party Station UNIYARA		Truck No.		

GST NO UnRegistered

Phone n

E-Way Bill No.

IRN No

Broker, DI GOPAL ACK No Date : 1/1/1975 00:00

DIOREI. DE GOPAL			ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.00		
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,900.00	0.00	13,350.00		
3	ARHAR DAL-1	071339	1.00	30.00	12,500.00	0.00	3,750.00		
4	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00		
5	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00		
6	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,150.00	0.00	5,490.00		
7	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00		
O41-	or Chargos	Total Oty	15	450.00	Rasic Am	a. unt	42 870 OC		

Otner	Cnarges		rotal Qty	15	450.00	Basic Amount	42,870.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	e Thousand Eighty Only.				Net Amount	43,080.00

CGST0%+SGST0% On Rs.42870.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/8626		
Party: SHANTINATH KIRANA STORE	UNIYARA	Dated.	22/10/2024	Ref. Date 22/10/2024	
		Invoice Time			
		G.R. No.			
		Transport.	JAIPUR SWAIMADHOPUR		
Party Station UNIYARA		Truck No.			
Phone n		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker, DI GOPAI		ACK No		Date : 1/1/1975 00:00	

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1							
1							
1							

Othe	r Charges		Total Qty	15	450.00	Basic Amount	42,870.00
Note						Oth.Charges	210.00
KANTA		THELI BHADA				CGST TAX	0.00
33.00		144.00 le (In Words):				SGST TAX	0.00
	•	` '				Not Amount	42 000 00
Rupe	es Forty Inre	e Thousand Eighty Only.	•			Net Amount	43,080.00

CGST0%+SGST0% On Rs.42870.00=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