08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

	E-24, KAJDHAI	ni kkishi ui	AJ MAN	DI, SIKA	ak kuad,	JAIPUK				
FSSAI NO.12215026001442 DKOOLW				L15@GMAIL.COM				Invoice No. SL/10898		
Party : ASHISH TRADERS, SURAJPOLE		Dated	Dated.)24 R	Ref. Date 07/12/2024				
			Invoice Time 1 G.R. No. Transport.		12:13					
Party Station JAIPUR Phone n GST NO 08CLAPG8478D1Z0			Truck No.		4810					
		E-Way	Bill No.).						
		IRN No								
Broker. DL JYOTI PRASAD		ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1		071332	2.00	60.00	8,600.00	0.00	5,160.00		
2	KABULI CHANA-1		071332	1.00	30.00	11,000.00	0.00	3,300.00		
3	CHANA(BLACK)-1		0713	2.00	60.00	7,500.00	0.00	4,500.00		
4	CHANA DAL(30KG)-1		071390	3.00	90.00	8,200.00	0.00	7,380.00		
5	MASUR DAL-1		071390	2.00	60.00	7,500.00	0.00	4,500.00		
6	MALKA MASUR-1		071340	1.00	30.00	7,200.00	0.00	2,160.00		
7	URAD DAL-1		071331	1.00	30.00	9,300.00	0.00	2,790.00		

<u> Ш</u>	lote		olai Qiy	21		Oth.Char		92.80
)+h	er Charges T	otal Qtv	21	620 40	Basic Am	ount	55.000.20
	12	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.0	0 3,300.00
	11	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,300.00	0.0	7,470.00
	10	CHOULA SABUT	0713	1.00	29.40	8,300.00	0.0	0 2,440.20
	9	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.0	0 8,550.00

071331

1.00

30.00 11,500.00

Net Amount

KANTA MAZDURI **CGST TAX** 46.20 46.20 SGST TAX Amount Chargeable (In Words):

Rupees Fifty Five Thousand Ninety Three Only.

CGST0%+SGST0% On Rs.55000.20=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

8 URAD MOGAR-1

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

0.00

3,450.00

0.00

0.00

55,093.00

GST NO 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.C	Ir	Invoice No. SL/10898				
Party: ASHISH TRADERS, SURA	JPOLE	Dated.	Dated.		4 F	Ref. Date	07/12/2024		
		Invoice Time 12:13			*	•			
		G.R. No.							
	Transport.		ort.						
Party Station JAIPUR Phone n GST NO 08CLAPG8478D1Z0		Truck No. 4810							
		E-Way Bill No.							
		IRN No							
Broker. DL JYOTI PRASAD	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,600.00	0.00	5,160.00
2	KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.00	3,300.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	8,200.00	0.00	7,380.00
5	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
6	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
7	URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
8	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
9	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00
10	CHOULA SABUT	0713	1.00	29.40	8,300.00	0.00	2,440.20
11	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,300.00	0.00	7,470.00
12	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00

Other C	Charges	Total Qty	21	629.40	Basic Amount	55,000.20
Note					Oth.Charges	92.80
KANTA	MAZDURI				CGST TAX	0.00
46.20 Amount	46.20 Chargeable (In Words):				SGST TAX	0.00
	Fifty Five Thousand Ninety Three Only	y.			Net Amount	55,093.00

CGST0%+SGST0% On Rs.55000.20=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