GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/8397
Party: SHRI SHYAM ENTERPRIS	ES	Dated.	18/10/2024	Ref. Date 18/10/2024
		Invoice Time	18:11	•
		G.R. No.		
		Transport.		
Party Station SAHPURA		Truck No.	0523	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL ASHISH ASHOK JI		ACK No		Date: 1/1/1975 00:00

БІОІ	Date: 1/1/1					1/19/5 00:00		
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	07	71390	3.00	90.00	9,950.00	0.00	8,955.00
2	MOONG DAL(30KG)-1	07	71331	1.00	30.00	9,550.00	0.00	2,865.00
3	MASUR DAL-1	07	71390	1.00	30.00	7,850.00	0.00	2,355.00
4	CHANA DAL(30KG)-1	07	71390	2.00	60.00	9,150.00	0.00	5,490.00
5	ARHAR DAL-1	07	71339	1.00	30.00	13,200.00	0.00	3,960.00
6	CHANA(BLACK)-1	07	713	1.00	30.00	8,550.00	0.00	2,565.00
7	KABULI CHANA-1	07	71332	1.00	30.00	12,000.00	0.00	3,600.00
8	URAD MOGAR-1	07	71331	1.00	30.00	12,100.00	0.00	3,630.00

Total Qty	11	330.00	Basic Am	ount	33,420.00
			Oth.Char	ges	48.00
			CGST TA	λX	0.00
			SGST TA	λX	0.00
Sixty Eight O	nly.		Net Amo	unt	33,468.00
		Total Qty 11 I Sixty Eight Only.		Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.33420.00=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	DKOOLWAI	.15@GN	IAIL.CO)M	Invoice No.	SL/8397
Party: SHRI SHYAM ENTERPRISES	}	Dated.		18/10/2024	Ref. Date	18/10/2024
		Invoice	Time	18:11	•	
		G.R. N	o.			
		Transp	ort.			
Party Station SAHPURA		Truck	No.	0523		
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL ASHISH ASHOK JI		ACK No			Date: 1	/1/1975 00:00
		TICNI				1

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,950.00	0.00	8,955.00
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5	ARHAR DAL-1	071339	1.00	30.00	13,200.00	0.00	3,960.00
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7	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
8	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
		1					

Other (Charges	Total Qty	11	330.00	Basic Amount	33,420.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Three Thousand Four Hundred	Sixty Eight Or	ıly.		Net Amount	33,468.00

CGST0%+SGST0% On Rs.33420.00=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