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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/8441					
Party : MAHESH JI BEGAS	Dated.	19/10/2024	Ref. Date 19/10/2024				
	Invoice Time	Invoice Time 14:56					
	G.R. No.						
	Transport.						
Party Station BEGAS	Truck No.	0174					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						

Brol	ker. DL WITHOUT	ACK No			Date: 1/1/1975 00:		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,250.00	0.00	2,775.00
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00

Other Charges	Total Qty	4	120.00	Basic Amoun	t 10,680.00
Note				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Ten Thousand Six Hundred Ninety	Eight Only.			Net Amount	10,698.00

CGST0%+SGST0% On Rs.10680.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDI	in the interest of the interest, or	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	JAMI OIL				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	AIL.COM Invoice No. S					
Party: MAHESH JI BEGAS	Dated.	19/10/202	19/10/2024 Ref. Date 19/10/2024 14:56				
	Invoice Time	e 14:56					
	G.R. No.						
	Transport.						
Party Station BEGAS	Truck No.	0174	0174				
Phone n	E-Way Bill N	lo.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		
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				0.00			

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Other (Charges	Total Qtv	4	120.00	Basic Amou	nt	10.680.00
Note	<u></u>	rotal Gty			Oth.Charges		18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX		0.00
	Ten Thousand Six Hundred Ninety Eig	ht Only.			Net Amount	ıt ·	10,698.00

CGST0%+SGST0% On Rs.10680.00=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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