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	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/8841					
Party: ABHINANDAN GENERAL	STORE	Dated.	24/10/2024	Ref. Date 24/10/2024				
AJITGARH		Invoice Time	17:26					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	0364					
Phone n		E-Way Bill No.						

GST NO 08ACNPD4100B1ZC

Broker DI SANDEED ACADWAI ACK No

IRN No

Bro	Ker. DL SANDEEP AGARWAL	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00	
2	MOONG DAL(30KG)-1	071331	7.00	210.00	8,900.00	0.00	18,690.00	
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,600.00	0.00	20,160.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00	
5	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	
6	CHANA DAL(30KG)-1	071390	5.00	150.00	8,700.00	0.00	13,050.00	
7	CHANA(BLACK)-1	0713	2.00	60.00	7,900.00	0.00	4,740.00	
8	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00	
9	KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00	
10	ARHAR DAL-1	071339	2.00	60.00	12,600.00	0.00	7,560.00	
O+h	Other Charges		21	020 00	Racic Am	ount	84 420 00	

Other	Charges	Total Qty	31	930.00	Basic Amount	84,420.00
Note					Oth.Charges	136.00
KANTA	MAZDURI				CGST TAX	0.00
68.20 <b>Amoun</b>	68.20 t Chargeable (In Words ):				SGST TAX	0.00
	Eighty Four Thousand Five Hundred Fif	ty Six Only.			Net Amount	84,556.00

CGST0%+SGST0% On Rs.84420.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/8841					
Party: ABHINANDAN GENERAL ST	ORE	Dated.	24/10/2024	Ref. Date 24/10/2024				
AJITGARH		Invoice Time	17:26					
	G.R. No.							
	•	Transport.						
Party Station JAIPUR		Truck No.	0364					
Phone n		E-Way Bill No.						
GST NO 08ACNPD4100B1ZC	IRN No							
Broker. DL SANDEEP AGARWAL		ACK No	Date: 1/1/1975 00:00					

ON DE GAMDLEI AGAMMAL	AOR NO			Date . 1/1/19/3 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00	
MOONG DAL(30KG)-1	071331	7.00	210.00	8,900.00	0.00	18,690.00	
MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,600.00	0.00	20,160.00	
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00	
MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	
CHANA DAL(30KG)-1	071390	5.00	150.00	8,700.00	0.00	13,050.00	
CHANA(BLACK)-1	0713	2.00	60.00	7,900.00	0.00	4,740.00	
KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00	
KALA MASUR -1	0713	2.00	60.00	7,350.00	0.00	4,410.00	
ARHAR DAL-1	071339	2.00	60.00	12,600.00	0.00	7,560.00	
	Description Of Goods CHOULA SABUT MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1 MOONG MOGAR(30KG)-1 MASUR DAL-1 CHANA DAL(30KG)-1 CHANA(BLACK)-1 KABULI CHANA-1 KALA MASUR -1	Description Of Goods         HSN Code           CHOULA SABUT         0713           MOONG DAL(30KG)-1         071331           MOONG MOGAR(30KG)-1         071390           MOONG MOGAR(30KG)-1         071390           MASUR DAL-1         071390           CHANA DAL(30KG)-1         071390           CHANA(BLACK)-1         0713           KABULI CHANA-1         071332           KALA MASUR -1         0713	Description Of Goods         HSN Code         Qty           CHOULA SABUT         0713         1.00           MOONG DAL(30KG)-1         071331         7.00           MOONG MOGAR(30KG)-1         071390         7.00           MOONG MOGAR(30KG)-1         071390         2.00           MASUR DAL-1         071390         2.00           CHANA DAL(30KG)-1         071390         5.00           CHANA(BLACK)-1         0713         2.00           KABULI CHANA-1         071332         1.00           KALA MASUR -1         0713         2.00	Description Of Goods         HSN Code         Qty         Weigh           CHOULA SABUT         0713         1.00         30.00           MOONG DAL(30KG)-1         071331         7.00         210.00           MOONG MOGAR(30KG)-1         071390         7.00         210.00           MOONG MOGAR(30KG)-1         071390         2.00         60.00           MASUR DAL-1         071390         2.00         60.00           CHANA DAL(30KG)-1         071390         5.00         150.00           CHANA(BLACK)-1         0713         2.00         60.00           KABULI CHANA-1         071332         1.00         30.00           KALA MASUR -1         0713         2.00         60.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           CHOULA SABUT         0713         1.00         30.00         8,300.00           MOONG DAL(30KG)-1         071331         7.00         210.00         8,900.00           MOONG MOGAR(30KG)-1         071390         7.00         210.00         9,600.00           MOONG MOGAR(30KG)-1         071390         2.00         60.00         9,000.00           MASUR DAL-1         071390         2.00         60.00         7,500.00           CHANA DAL(30KG)-1         071390         5.00         150.00         8,700.00           CHANA(BLACK)-1         0713         2.00         60.00         7,900.00           KABULI CHANA-1         071332         1.00         30.00         11,400.00           KALA MASUR -1         0713         2.00         60.00         7,350.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           CHOULA SABUT         0713         1.00         30.00         8,300.00         0.00           MOONG DAL(30KG)-1         071331         7.00         210.00         8,900.00         0.00           MOONG MOGAR(30KG)-1         071390         7.00         210.00         9,600.00         0.00           MOONG MOGAR(30KG)-1         071390         2.00         60.00         9,000.00         0.00           MASUR DAL-1         071390         2.00         60.00         7,500.00         0.00           CHANA DAL(30KG)-1         071390         5.00         150.00         8,700.00         0.00           CHANA(BLACK)-1         0713         2.00         60.00         7,900.00         0.00           KABULI CHANA-1         071332         1.00         30.00         11,400.00         0.00           KALA MASUR -1         0713         2.00         60.00         7,350.00         0.00	

Otl	her (	Charges		To	tal Qty	31	930.00	Basic Am	ount	84,420.00
No	te							Oth.Char	ges	136.00
KAN		MAZDURI						CGST TA	ΑX	0.00
	. 20 Noun	68.20 t Chargeable	e (In Words ):					SGST TA	λX	0.00
		-	Thousand Five Hun	ndred Fifty S	Six Only.			Net Amo	unt	84,556.00

CGST0%+SGST0% On Rs.84420.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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**Authorised Signatory**