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	Invoice No. SL/8162			
Party : AJMERA BROTHERS SWAIMADHOPU	R Dated.	15/10/2024	Ref. Date 15/10/2024	
	Invoice Time	16:03		
	G.R. No.			
	Transport.	KAILASH		
Party Station SAWAIMADHOPUR	Truck No.			
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			

Broi	Broker. DL GOPAL ACK No					Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,300.00	0.00	3,990.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
3	MALKA MASUR-1	071340	3.00	90.00	7,500.00	0.00	6,750.00
4	URAD DAL-1	071331	2.00	60.00	10,500.00	0.00	6,300.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
6	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,400.00	0.00	5,640.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	8,900.00	0.00	5,340.00
+		+					

Other	Charges		Total Qty	18	540.00	Basic Amount	50,850.00
Note						Oth.Charges	252.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
39.60 Amoun	39.60 t Chargeabl	172.80 e (In Words):				SGST TAX	0.00
	•	housand One Hundred	Two Only.			Net Amount	51,102.00

CGST0%+SGST0% On Rs.50850.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

1 7 10 14 17 11 4	DI, BIIX	in noad,	JAHUK				
AL15@GN	IAIL.CO	OM	In	Invoice No. SL/81			
Dated.		15/10/202	24 R	Ref. Date 15/10/20			
Invoice Time		16:03					
G.R. N	о.						
Transport.		KAILASH					
Truck	No.						
E-Way	Bill No.	0.					
IRN No							
ACK No)			Date: 1/	/1/1975 00:0		
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	AL15@GMAIL.COM Dated. 15/10/202 Invoice Time 16:03 G.R. No. Transport. KAILAS Truck No. E-Way Bill No. IRN No ACK No HSN Oty Weigh	AL15@GMAIL.COM In Dated. 15/10/2024 R Invoice Time 16:03 G.R. No. Transport. KAILASH Truck No. E-Way Bill No. IRN No ACK No HSN Oty Weigh Rafe	Dated. 15/10/2024 Ref. Date 1 Invoice Time 16:03 G.R. No. Transport. KAILASH Truck No. E-Way Bill No. IRN No ACK No Date : 1		

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Rupees	Fitty One T	housand One Hundred	Two Only.			Net Amount	51,102.00

CGST0%+SGST0% On Rs.50850.00=Tax:0.00

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E. & O.E.

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