08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

17-27, 14/1/1	711/11/11 121(10)	.11 01 113 11111111111111111111111111111	11 KO11D, J1111	CI			
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : KAMDHENU KIRANA S	TORE,	Dated.	30/11/2024	Ref. Date 30/11/2024			
MURLIPURA		Invoice Time	13:45				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	SELF				
Phone n GST NO UnRegistered		E-Way Bill No					
		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

	52 W				Date : 1/1/17/5 00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,250.00	0.00	4,950.00
5	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
6	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
7	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
8	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00
9	MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.00

Other (Charges	Total Qty	14	420.00	Basic Am	ount	35,130.00
Note					Oth.Char	ges	62.00
KANTA	MAZDURI				CGST TA	X	0.00
30.80	30.80 t Chargeable (In Words):				SGST TA	ΛX	0.00
	Thirty Five Thousand One Hundred Nin	etv Two On	lv		Net Amo	unt	35,192.00
Tupees	Thirty Tive Thousand One Hundred Will	ety Two On	ıy.		Net Amo	unt	35, 192.00

CGST0%+SGST0% On Rs.35130.00=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

FSSA	E-24, KAJDHAN N NO.12215026001442	II KRISHI UPAJ MAI DKOOLWAL15@G	,		, -	voice No.	SL/10600		
Party : KAMDHENU KIRANA STORE, MURLIPURA			Dated.				Ref. Date 30/11/2024		
		Invoi			13:45				
		G.R.							
		Trans							
Party Station JAIPUR Phone n		Truck	Truck No. E-Way Bill No.		SELF				
		E-Wa							
	NO UnRegistered	IRN N	0						
Broker. DL WITHOUT		ACK N	ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.0		
2	MOONG DAL(30KG)-1	07133	2.00	60.00	9,100.00	0.00	5,460.0		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.0		
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,250.00	0.00	4,950.0		
5	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.0		
6	URAD DAL-1	07133	1.00	30.00	10,400.00	0.00	3,120.0		
7	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.0		
8	KABULI CHANA-1	071333	1.00	30.00	11,200.00	0.00	3,360.0		
9	MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.0		

Total Qty	14	420.00	Basic Amount	35,130.00
			Oth.Charges	62.00
			CGST TAX	0.00
			SGST TAX	0.00
linety Two Only			Net Amount	35,192.00
	•	Total Qty 14 Jinety Two Only.		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.35130.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory