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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/11260			
Party : KAMDHENU KIRANA STORE, MURLIPURA	ORE,	Dated.	14/12/2024	Ref. Date 14/12/2024			
		Invoice Time 14:43					
	G.R. No.						
		Transport.					
Party Station JAIPUR Phone n		Truck No.	SELF				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No	Date: 1/1/1975 00:0				

		7.0	•		Dutc : 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	9,700.00	0.00	8,730.00	
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,550.00	0.00	7,695.00	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00	
4	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00	
5	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00	
6	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
7	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00	
8	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00	
	1		1	+	-	1 1	1	

Othe	er Charges	To	tal Qty	13	390.00	Basic Am	ount		34,755.00
Note						Oth.Char	ges		57.00
KANT						CGST TA	λX		0.00
28.6 Amo	0 28.60 unt Chargeable (In Words):					SGST TA	λX		0.00
	es Thirty Four Thousand Eight Hundred	d Twelve	e Only.			Net Amo	unt	3	34,812.00

CGST0%+SGST0% On Rs.34755.00=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

0.00

0.00

0.00

2,970.00

3,540.00

2,220.00

0.00

34,812.00

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJDHANI	KRISHI UPA	J MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLWAL	WAL15@GMAIL.COM Invoice					SL/11260		
Party : KAMDHENU KIRANA STORE,		Dated.		14/12/2024 F		ef. Date 1	14/12/2024			
	MURLIPURA		Invoice Time		14:43					
			G.R. No.							
			Transp	ort.						
Part	Party Station JAIPUR		Truck No. SELF							
Phone n GST NO UnRegistered			E-Way	Vay Bill No.						
			IRN No							
Brol	er. DL WITHOUT		ACK No Date: 1/1/1					/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	·	071390	3.00	90.00	9,700.00	0.00	8,730.00		
2	CHOULA MOGAR(30KG)-1		071339	3.00	90.00	8,550.00	0.00	7,695.00		
3	CHANA DAL(30KG)-1		071390	2.00	60.00	8,100.00	0.00	4,860.00		

071331

071331

071390

1.00

1.00

1.00

30.00

9,900.00

SGST TAX

Net Amount

30.00 11,800.00

30.00 7,400.00

7 8	MALKA MASUR-1 CHOULA SABUT	071340 0713	1.00	30.00 30.00		0.0		
Other Charges Total Qty 13			13	390.00	Basic Am	ount	34,755.0	00
Note					Oth.Char	Charges 57.0		00
KANTA MAZDURI					CGST TA	λX	0.0	00

Rupees Thirty Four Thousand Eight Hundred Twelve Only.

CGST0%+SGST0% On Rs.34755.00=Tax:0.00

Bankers Details:

E. & O.E.

28.60

4 URAD DAL-1

6 MASUR DAL-1

URAD MOGAR-1

SBI V.K.I.AREA, JAIPUR

28.60

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory