08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588 BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, 101, 1011	THE ISLANDING OF	710 11111111111, DIII	111 1011D, J1111	OIL		
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/11523			
Party: SHANKAR KIRANA STORE	SANGANER	Dated.	20/12/2024	Ref. Date 20/12/2024		
		Invoice Time	11:50			
		G.R. No.				
		Transport.				
Party Station SANGANER		Truck No.	4845			
Phone n		E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	11,200.00	0.00	3,360.00
2	ARHAR DAL-1	071339	1.00	30.00	12,700.00	0.00	3,810.00
3	KABULI CHANA-1	071332	1.00	30.00	10,500.00	0.00	3,150.00
4	MOTH SABUT	071339	1.00	30.00	6,500.00	0.00	1,950.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,900.00	0.00	2,370.00
6	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
7	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
8	RAJMA	0713	1.00	30.00	7,500.00	0.00	2,250.00
9	MOONG MOGAR(30KG)-1	071390	1.00	30.00	7,900.00	0.00	2,370.00

Other (Charges	Total Qty	9	270.00	Basic Am	ount		23,715.00
Note					Oth.Char	ges		40.00
KANTA	MAZDURI				CGST TA	·Χ		0.00
19.80 Amoun	19.80 t Chargeable (In Words):				SGST TA	ΛX		0.00
	Twenty Three Thousand Seven Hundre	ed Fifty Five	Only.		Net Amo	unt	2	23,755.00

CGST0%+SGST0% On Rs.23715.00=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 UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	IN IXIXISIII OI	AJ MAMDI, BIIK	an noad, jai	IUK	
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Party: SHANKAR KIRANA STORE	SANGANER	Dated.	20/12/2024	Ref. Date 20/12/2024	
		Invoice Time	11:50		
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	RAJMA ARHAR DAL-1 KABULI CHANA-1 MOTH SABUT CHANA DAL(30KG)-1 MASUR DAL-1 MALKA MASUR-1 RAJMA	RAJMA 0713 ARHAR DAL-1 071339 KABULI CHANA-1 071332 MOTH SABUT 071339 CHANA DAL(30KG)-1 071390 MASUR DAL-1 071340 MALKA MASUR-1 0713 RAJMA 0713	RAJMA 0713 1.00 ARHAR DAL-1 071339 1.00 KABULI CHANA-1 071332 1.00 MOTH SABUT 071339 1.00 CHANA DAL(30KG)-1 071390 1.00 MASUR DAL-1 071390 1.00 MALKA MASUR-1 071340 1.00 RAJMA 0713 1.00	RAJMA 0713 1.00 30.00 ARHAR DAL-1 071339 1.00 30.00 KABULI CHANA-1 071332 1.00 30.00 MOTH SABUT 071339 1.00 30.00 CHANA DAL(30KG)-1 071390 1.00 30.00 MASUR DAL-1 071390 1.00 30.00 MALKA MASUR-1 071340 1.00 30.00 RAJMA 0713 1.00 30.00	RAJMA 0713 1.00 30.00 11,200.00 ARHAR DAL-1 071339 1.00 30.00 12,700.00 KABULI CHANA-1 071332 1.00 30.00 10,500.00 MOTH SABUT 071339 1.00 30.00 6,500.00 CHANA DAL(30KG)-1 071390 1.00 30.00 7,900.00 MASUR DAL-1 071390 1.00 30.00 7,450.00 MALKA MASUR-1 071340 1.00 30.00 7,400.00 RAJMA 0713 1.00 30.00 7,500.00	RAJMA 0713 1.00 30.00 11,200.00 0.00 ARHAR DAL-1 071339 1.00 30.00 12,700.00 0.00 KABULI CHANA-1 071332 1.00 30.00 10,500.00 0.00 MOTH SABUT 071339 1.00 30.00 6,500.00 0.00 CHANA DAL(30KG)-1 071390 1.00 30.00 7,900.00 0.00 MASUR DAL-1 071390 1.00 30.00 7,450.00 0.00 MALKA MASUR-1 071340 1.00 30.00 7,400.00 0.00 RAJMA 0713 1.00 30.00 7,500.00 0.00

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CGST0%+SGST0% On Rs.23715.00=Tax:0.00

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