08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	ini katisili ci aj mandi, sik	ak koad, jan	UN		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM			
Party : KAMAL TRADERS, BASSI	Dated.	21/11/2024	Ref. Date 21/11/2024		
	Invoice Time	13:14			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,450.00	0.00	6,705.00
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
3	ARHAR DAL-1	071339	1.00	30.00	13,500.00	0.00	4,050.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00

Other	Charges			Total Qty	10	300.00	Basic Amount	27,405.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	ndred Forty Five On	ly.		Net Amount	27.545.00

CGST0%+SGST0% On Rs.27405.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: KAMAL TRADERS, BASSI	Dated.	21/11/2024	Ref. Date 21/11/2024		
	Invoice Time	Invoice Time 13:14			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		
		T. I			

				Dato : 1/1/17/2 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MALKA MASUR-1	071340	3.00	90.00	7,450.00	0.00	6,705.00	
URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00	
ARHAR DAL-1	071339	1.00	30.00	13,500.00	0.00	4,050.00	
MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00	
MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00	
	URAD MOGAR-1 ARHAR DAL-1 MOONG DAL(30KG)-1	MALKA MASUR-1 071340 URAD MOGAR-1 071331 ARHAR DAL-1 071339 MOONG DAL(30KG)-1 071331	MALKA MASUR-1 071340 3.00 URAD MOGAR-1 071331 1.00 ARHAR DAL-1 071339 1.00 MOONG DAL(30KG)-1 071331 3.00	MALKA MASUR-1 071340 3.00 90.00 URAD MOGAR-1 071331 1.00 30.00 ARHAR DAL-1 071339 1.00 30.00 MOONG DAL(30KG)-1 071331 3.00 90.00	MALKA MASUR-1 071340 3.00 90.00 7,450.00 URAD MOGAR-1 071331 1.00 30.00 11,700.00 ARHAR DAL-1 071339 1.00 30.00 13,500.00 MOONG DAL(30KG)-1 071331 3.00 90.00 8,600.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MALKA MASUR-1 071340 3.00 90.00 7,450.00 0.00 URAD MOGAR-1 071331 1.00 30.00 11,700.00 0.00 ARHAR DAL-1 071339 1.00 30.00 13,500.00 0.00 MOONG DAL(30KG)-1 071331 3.00 90.00 8,600.00 0.00	

Other (Charges			Total Qty	10	300.00	Basic Amount	27,405.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 rds):				SGST TAX	0.00
	-	•	,	Hundred Forty Five C	Only.		Net Amount	27,545.00

CGST0%+SGST0% On Rs.27405.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory