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

E-2-1, KAJDIMAN	I IXIXIDIII C	1 110 11111111111, 01111	111 110/1D, J/111	CI			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/10792				
Party: JAGDISH NARAIN DWARKA I	PRASAD	Dated.	04/12/2024	Ref. Date 04/12/2024			
01Jaipur, Renwal		Invoice Time	15:28				
		G.R. No.					
		Transport.					
Party Station RENWAL Phone n		Truck No.	8245				
		E-Way Bill No					
GST NO 08AAIFJ9827E1Z2	IRN No						
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

		<u> </u>					
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	ARHAR DAL-1	071339	1.00	30.00	11,200.00	0.00	3,360.00
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other (Charges	Total Qty	5	150.00	Basic Am	ount	14,250.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	λX	0.00
Amount	11.00 Chargeable (In Words):				SGST TA	λX	0.00
	Fourteen Thousand Two Hundred Seve	nty Two On	ly.		Net Amo	unt	14,272.00

CGST0%+SGST0% On Rs.14250.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKC	Invoice No. SL/10792					
Party: JAGDISH NARAIN DWARKA PRAS	AD Dated.	04/12/2024	Ref. Date 04/12/2024			
	Invoice Time	15:28				
01Jaipur, Renwal	G.R. No.					
•	Transport.					
Party Station RENWAL	Truck No.	8245				
Phone n	E-Way Bill No).				
GST NO 08AAIFJ9827E1Z2	IRN No					
Broker DI GODAL	ACK No		Data : 1/1/1075 00:00			

DIO	Rer. DL GOPAL	ACK No)			Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other (Charges	Total Qty	5	150.00	Basic Amount	14,250.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Two Hundred Seve	enty Two Onl	y.		Net Amount	14,272.00

CGST0%+SGST0% On Rs.14250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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