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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/7765		
Party : BABU LAL SAINI, DHULA RAVJ	I Dated.	08/10/2024	Ref. Date 08/10/2024		
	Invoice Time	17:03			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker DI SUSHII IHALANI	ACK No		Doto - 1/1/1075 00-06		

D. 0.	CI. DE SOSIIIE UITALANI	ACK NO	,	Date . 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,050.00	0.00	2,715.00
3	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
6	CHANA(BLACK)-1	0713	12.00	360.00	8,200.00	0.00	29,520.00
7	MOONG SABUT	0713	3.00	90.00	9,150.00	0.00	8,235.00
8	CHOULA SABUT	0713	1.00	30.30	8,200.00	0.00	2,484.60
9	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Othe	r Charges	Total Qty	/ 22	660.30	Basic Am	ount	57,054.60
Note					Oth.Charq	ges	96.40
KANTA	MAZDURI				CGST TA	ιX	0.00
48.40 Amou	48.40 nt Chargeable (In Words):				SGST TA	ιX	0.00
	s Fifty Seven Thousand One Hundre	ed Fifty One Onl	y .		Net Amou	unt	57,151.00

CGST0%+SGST0% On Rs.57054.60=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	DKOOL	WAL15@GM	IAIL.C	Ir	Invoice No. SL/7765				
Party : BABU LAL SAINI, DHULA RAVJI		Dated.		08/10/202	4 F	Ref. Date 08/10/20			
		Invoice Time 17:03							
		G.R. No	D .						
		Transp	ort.						
Party Station JAIPUR Phone n		Truck I	No.						
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL SUSHIL JHALANI	ACK No Date: 1/1/197								
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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Note		·			Oth.Charg	ges	96.40
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48.40 Amoun	48.40 t Chargeable (In Words):				SGST TA	Х	0.00
	Fifty Seven Thousand One Hundred F	ifty One Only			Net Amou	unt	57,151.00

CGST0%+SGST0% On Rs.57054.60=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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