08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

E-24 PAIDHANI KRISHI IIPAI MANDI SIKAR ROAD JAIPIIR

E-24, KAJDIII	ani krisili ufaj mandi, sik	AK KUAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM		
Party:SHYAM GENERL STORE	Dated.	18/12/2024	Ref. Date 18/12/2024	
	Invoice Time	15:52	•	
	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	

ы	VEIT DE MIETHI BROKER	ACK NO				Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
2	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00
3	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,600.00	0.00	11,520.00
5	MOONG DAL(30KG)-1	071331	4.00	120.00	9,000.00	0.00	10,800.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	8,000.00	0.00	4,800.00

	Other (Charges		Total Qty	13	390.00	Basic Amount	35,760.00
ľ	Note						Oth.Charges	182.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	28.60 Amount	28.60 Chargeabl	124.80 e (In Words):				SGST TAX	0.00
		-	Thousand Nine Hundred	d Forty Two Only.			Net Amount	35,942.00

CGST0%+SGST0% On Rs.35760.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 2 i, Reijein		110 110 110, 0111	1 010	
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party:SHYAM GENERL STORE	Dated.	18/12/2024	Ref. Date 18/12/2024	
	Invoice Time	15:52		
	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	
	*****	1 1		

					2010 1 1/13/6 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00	
2	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00	
3	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00	
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,600.00	0.00	11,520.00	
5	MOONG DAL(30KG)-1	071331	4.00	120.00	9,000.00	0.00	10,800.00	
6	CHANA DAL(30KG)-1	071390	2.00	60.00	8,000.00	0.00	4,800.00	
			1					

Other (Charges		Total Qty	13	390.00	Basic Amount	35,760.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60	28.60 • Chargachi	124.80 e (In Words):				SGST TAX	0.00
	•	` '					
Rupees	Thirty Five	Thousand Nine Hundred	d Forty Two Only.			Net Amount	35,942.00

CGST0%+SGST0% On Rs.35760.00=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