08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	ANI KKISHI (upaj mandi, sik	AK KUAD, JAH	UK
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/10628	
Party : RADHA GOVIND GENERAL STOR	L STORE	Dated.	30/11/2024	Ref. Date 30/11/2024
		Invoice Time		
		G.R. No.		
		Transport.	SURASAHI	
Party Station ACHROL		Truck No.		
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

Broi	ker. DL WITHOUT	ACK No)			Date: 1/	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
2	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	ARHAR DAL-1	071339	1.00	30.00	11,400.00	0.00	3,420.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,100.00	0.00	2,430.00
6	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.00
						 	.= ====

Othe	er Charges			To	tal Qty	7	210.00	Basic Am	ount		17,790.00
Note								Oth.Char	ges		98.00
KANT		THELI	BHADA					CGST TA	λX		0.00
15.4 Amo	0 15.40 unt Chargeabl	e (In Wo	67.20 ords):					SGST TA	λX		0.00
	es Seventeen	•	,	Hundred Eighty	/ Eight C	Only.		Net Amo	unt	1	7,888.00

CGST0%+SGST0% On Rs.17790.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, 101, DIL	II IZICIDILI I	01 710 11171111	, , ,	in nome,	JANIE	14			
FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.C	OM		Invoice No. SL/106			
Party:RADHA GOVIND GENERAL STORE		Dated.		30/11/202	4	Ref. Date	30/11/2024		
		Invoice Time 15:39			,				
		G.R. No).						
	Transport.		SURASAHI						
Party Station ACHROL Phone n		Truck N	lo.						
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	ARHAR DAL-1	071339	1.00	30.00	11,400.00	0.00	3,420.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,100.00	0.00	2,430.00
6	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.00
1							
1							
i							

Other (Charges			Total Qty	/	7	210.00	Basic Amoun	t 17,790.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):					SGST TAX	0.00
	-	•	,	undred Eighty Eight (Only			Net Amount	17,888.00

CGST0%+SGST0% On Rs.17790.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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