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, RAJDIIANI KKIS	III UI AJ MANDI, SIK	AK KOAD, JAH	UK			
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	AL15@GMAIL.COM				
Party: KIRODIMAL SURESHKUMAR SILIG	UDI Dated.	10/12/2024	Ref. Date 10/12/2024			
	Invoice Time	11:34				
	G.R. No.					
	Transport.					
Party Station SILIGUDI	Truck No.	RJ14GH0964				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker, DI ASHISH KHANDEI WAI	ACK No		Date : 1/1/1975 00:00			

	DI ACINCII INIAIDELIIAE						Date . 1/1/19/3 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1		071331	20.00	600.00	12,400.00	0.00	74,400.00		
2	MOONG MOGAR(30KG)-1		071390	10.00	300.00	9,750.00	0.00	29,250.00		
3	MOONG MOGAR(30KG)-1		071390	10.00	300.00	9,850.00	0.00	29,550.00		
4	URAD SABUT-1		0713	15.00	450.00	10,600.00	0.00	47,700.00		
5	URAD DAL-1		071331	10.00	300.00	11,000.00	0.00	33,000.00		
6	KALA MASUR -1		0713	10.00	300.00	7,100.00	0.00	21,300.00		
7	MATAR-1		0713	10.00	300.00	5,200.00	0.00	15,600.00		
8	MOTH SABUT		071339	10.00	300.00	6,500.00	0.00	19,500.00		
9	MOONG DAL(30KG)-1		071331	10.00	300.00	8,800.00	0.00	26,400.00		

Other Charges	Total Oty	105	3,150.0	Basic Am	ount	296,700.00
Note				Oth.Char	ges	10,000.00
FREIGHT				CGST TA	λX	0.00
Amount Chargeable (In Words):				SGST TA	λX	0.00
Rupees Three Lakh Six Thousand Seven Hu	ndred Only.			Net Amo	unt	306,700.00

CGST0%+SGST0% On Rs.296700.00=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	DKOOLWA	L15@GM	IAIL.CO	OM	I	nvoice No.	SL/11036
Party: KIRODIMAL SURESHKUMA	AR SILIGUDI	Dated.		10/12/202	24	Ref. Date	10/12/2024
		Invoice	Time	11:34	,		
		G.R. N	ο.				
		Transp	ort.				
Party Station SILIGUDI		Truck	No.	RJ14GH0	964		
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWA	AL	ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	20.00	600.00	12,400.00	0.00	74,400.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,750.00	0.00	29,250.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,850.00	0.00	29,550.00
4	URAD SABUT-1	0713	15.00	450.00	10,600.00	0.00	47,700.00
5	URAD DAL-1	071331	10.00	300.00	11,000.00	0.00	33,000.00
6	KALA MASUR -1	0713	10.00	300.00	7,100.00	0.00	21,300.00
7	MATAR-1	0713	10.00	300.00	5,200.00	0.00	15,600.00
8	MOTH SABUT	071339	10.00	300.00	6,500.00	0.00	19,500.00
9	MOONG DAL(30KG)-1	071331	10.00	300.00	8,800.00	0.00	26,400.00

Other Charges	Total Qty	105	3,150.0	Basic Amount	t 296,700.00
Note				Oth.Charges	10,000.00
FREIGHT				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Three Lakh Six Thousand Seven Hund	dred Only.			Net Amount	306,700.00

CGST0%+SGST0% On Rs.296700.00=Tax:0.00

Bankers Details:

E. & O.E.

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