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

, •		- , 0	Invoice No. SL/11476			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : SOMYA TRADING CO.	Dated.	18/12/2024	Ref. Date 18/12/2024			
	Invoice Time	16:56				
	G.R. No.					
	Transport.	Transport. VISHANU				
Party Station TUNGA	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

D. 0.	CO. DE METHI BROKEN	ACK NO	,		Date : 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00	
2	MOTH DAL	0713	1.00	30.00	6,550.00	0.00	1,965.00	
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00	
Oth	or Chargos	Total Oty	5	150 00	Racic An	ount	11 940 00	

Other	Charges			i otai Qty	5	150.00	Basic Amount	11,940.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	Twelve The	•	,				Net Amount	12,010.00

CGST0%+SGST0% On Rs.11940.00=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

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	Invoice Time	e Time 16:56				
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	Transport.	VISHANU				
Party Station TUNGA	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				

Dio	NOI. DE METHI BROKER	ACK NO		Date: 1/1/19/			
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3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.0
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.0

Other	Charges			To	tal Qty	5	1	50.00	Basic Am	ount	11,940.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00						SGST TA	λX	0.00
	Twelve Tho	•	,						Net Amo	unt	12,010.00

CGST0%+SGST0% On Rs.11940.00=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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