08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

D-24, 1013D111111	11110111 01 /10 111/11/1019 011	1111 HO11D, J1111	CIC				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party : GURU JI SWEET COUNOR PA	ATAN Dated.	17/12/2024	Ref. Date 17/12/2024				
	Invoice Time	14:29	+				
	G.R. No.						
	Transport.						
Party Station PATAN	Truck No.	6826					
Phone n	E-Way Bill No	o.					
GST NO 08CEMPS1907Q1ZO	IRN No						
Broker. DL NAVEEN SARDA JI	ACK No		Date: 1/1/1975 00:00				

Dioi	ACK NO				Date: 1/	1/19/5 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,600.00	0.00	20,160.00
3	MOONG DAL(30KG)-1	071331	6.00	180.00	8,900.00	0.00	16,020.00
4	CHANA DAL(30KG)-1	071390	6.00	180.00	8,150.00	0.00	14,670.00
5	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00
6	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
7	URAD DAL-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
8	MATAR-1	0713	1.00	30.00	8,650.00	0.00	2,595.00

Other	Charges		Total Qty	25	750.00	Basic Am	ount	69,615.00
Note						Oth.Char	ges	110.00
KANTA	MAZDURI					CGST TA	λX	0.00
55.00 Amour	55.00 nt Chargeabl	e (In Words):				SGST TA	λX	0.00
	•	Γhousand Seven Hundred Tw	enty Five (Only.		Net Amo	unt	69,725.00

CGST0%+SGST0% On Rs.69615.00=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	AL15@GM	IAIL.CO)M	In	Invoice No. SL/1139				
Party: GURU JI SWEET COUNOR PA	ATAN	Dated.		17/12/2024	R	ef. Date	17/12/202			
		Invoice	Time	14:29	4:29					
		G.R. No) .							
		Transp	ort.							
Party Station PATAN Phone n		Truck I	No.	6826						
		E-Way	Bill No.							
GST NO 08CEMPS1907Q1ZO	IRN No									
Broker. DL NAVEEN SARDA JI		ACK No Date : 1/1/1975					/1/1975 00:			
		TTCN								

							i
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Other (Charges	Total Qty	25	750.00	Basic Am	ount	69,615.00
Note					Oth.Char	ges	110.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
55.00 Amoun	55.00 t Chargeable (In Words):				SGST TA	X	0.00
	Sixty Nine Thousand Seven Hundred Tw	venty Five (Only.		Net Amo	unt	69,725.00

CGST0%+SGST0% On Rs.69615.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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