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

2 2 1, 10 13 21		111 110/110, 0/111	CIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party :SAROJ TRADING CO.	Dated.	04/11/2024	Ref. Date 04/11/2024			
	Invoice Time	14:13	*			
	G.R. No.					
	Transport.	BABA				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No					
GST NO 08AIWPG7212P1ZG	IRN No					

Broi	ker. DL WITHOUT	ACK No			Date: 1/1/1975		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	8,600.00	0.00	7,740.00
5	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	6,500.00	0.00	9,750.00
6	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
7	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00
8	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
9	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
10	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00

Other	Charges		Total Qty	20	600.00	Basic Amount	52,950.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	•	Thousand Two Hundred	L Thirty Only				50.000.00
nupees	riity Tillee	Thousand Two Hundred	i Thirty Offiy.			Net Amount	53,230.00

CGST0%+SGST0% On Rs.52950.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIAI	ni kaisili ufaj mandi, sika	AK KUAD, JAI	FUK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM				
Party:SAROJ TRADING CO.	Dated.	04/11/2024	Ref. Date	04/11/2024		
	Invoice Time	14:13				
	G.R. No.					
	Transport.	BABA				
Party Station BASSI	Truck No.	ruck No.				
Phone n	E-Way Bill No.	-				
GST NO 08AIWPG7212P1ZG	IRN No					
Broker. DL WITHOUT	ACK No		Date :	1/1/1975 00:00		
S No Description Of Coods	HSN Oty	Weigh I	Onto GST	Amount		

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44.00	44.00 Chargeable	192.00 e (In Words):				SGST TAX		0.00
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CGST0%+SGST0% On Rs.52950.00=Tax:0.00

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