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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Ir	nvoice No	. SL/11336		
Party :S R TRADING CO SAHAPURA	Dated.	16/12/20	24 I	Ref. Date 16/12/2			
	Invoice Time	15:07	•				
	G.R. No.						
	Transport.						
Party Station SAHAPURA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No ACK No					
Broker. DL WITHOUT	ACK No				/1/1975 00:0		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	21.00	630.00	8,500.00	0.00	53,550.00	
2	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00	
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00	

Other	Charges	Total Qty	25	750.00	Basic Amount	66,030.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00 Amoun	55.00 t Chargeable (In Words):				SGST TAX	0.00
	Sixty Six Thousand One Hundred For	rty Only.			Net Amount	66.140.00

CGST0%+SGST0% On Rs.66030.00=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 I	DKOOLWAL15@GMAIL.C	OM	Invoice I	No. SL/11336
Party: S R TRADING CO SAHAPURA	Dated.	16/12/2024	Ref. Dat	te 16/12/2024
	Invoice Time	15:07	•	
	G.R. No.			
	Transport.			
Party Station SAHAPURA	Truck No.			
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL WITHOUT	ACK No		Date	: 1/1/1975 00:00
C.No. Description Of Coods	HSN Otr	Waish D	GST GST	A a

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	21.00	630.00	8,500.00	0.00	53,550.00
2	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00

Other	Charges	Total Qty	25	750.00	Basic Amo	unt	66,030.00
Note					Oth.Charge	es	110.00
KANTA	MAZDURI				CGST TAX	X	0.00
55.00	55.00				SGST TAX	<	0.00
	t Chargeable (In Words): Sixty Six Thousand One Hundred F	Forty Only.			Net Amou	nt	66.140.00
	,	,j.				1	,

CGST0%+SGST0% On Rs.66030.00=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