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 D	KOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM					
Party :SHRI SHYAM & CO.SAHPURA	Dated.	05/10/2024	Ref. Date 05/10/2024				
	Invoice Time	14:44					
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	8660					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO 08ABHPA3573E1ZY	IRN No						

Brol	ker. DL WITHOUT	ACK No)			Date: 1/1/1975		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	4.00	120.00	7,400.00	0.00	8,880.00	
2	ARHAR DAL-1	071339	1.00	30.00	13,400.00	0.00	4,020.00	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00	
4	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00	
5	MATAR-1	0713	1.00	30.00	7,250.00	0.00	2,175.00	

Other	Charges	Total Qty	9	270.00	Basic Am	ount		22,755.00
Note					Oth.Char	ges		40.00
KANTA	MAZDURI				CGST TA	X		0.00
19.80 Amoun	19.80 t Chargeable (In Words):				SGST TA	X		0.00
	Twenty Two Thousand Seven Hundred	Ninety Five	Only.		Net Amo	unt	:	22,795.00

CGST0%+SGST0% On Rs.22755.00=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@GN	IAIL.CO	OM	I	nvoice No.	. SL/7593	3		
Party:SHRI SHYAM & CO.SAH	HPURA	Dated.		05/10/202	Ref. Date	05/10/20	24			
		Invoice	Time	14:44						
		G.R. N	э.							
		Transp	ort.							
Party Station SAHPURA		Truck I	No.	8660						
Phone n		E-Way	Bill No.							
GST NO 08ABHPA3573E1ZY		IRN No								
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00):00		
S No Description Of Cooks		HSN	Otv	Weigh	Doto	GST	A-m-011			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	4.00	120.00	7,400.00	0.00	8,880.00
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5	MATAR-1	0713	1.00	30.00	7,250.00	0.00	2,175.00

Othe	r Charges	Total Qty	9	270.00	Basic Am	ount	22,755.00
Note					Oth.Char	ges	40.00
KANTA					CGST TA	ΑX	0.00
19.80	19.80 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Twenty Two Thousand Seven Hund	Ired Ninety Five	Only.		Net Amo	unt	22,795.00

CGST0%+SGST0% On Rs.22755.00=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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