08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/10715			
Party : JAI BALAJI KIRANA GEN. ST ROAD	. NIWARU	Dated.	02/12/2024	Ref. Date 02/12/2024			
		Invoice Time	17:33				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No	-				
GST NO 08GPSPK4135M1Z5		IRN No					

Brok	cer. DL WITHOUT	ACK No Date : 1				Date: 1/	: 1/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qt	y	Veigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	07133	9 1.0	0	30.00	13,500.00	0.00	4,050.00
2	MOONG SABUT	0713	1.0	0	30.00	9,000.00	0.00	2,700.00
3	CHOULA MOGAR(30KG)-1	07133	9 1.0	0	30.00	8,200.00	0.00	2,460.00
4	MALKA MASUR-1	07134	0 1.0	0	30.00	7,350.00	0.00	2,205.00
5	URAD MOGAR-1	07133	1 1.0	0	30.00	11,400.00	0.00	3,420.00
6	RAJMA	0713	1.0	0	30.00	11,200.00	0.00	3,360.00

Other Char	ges		Total Qty	6	180.00	Basic Amount	18,195.00
Note						Oth.Charges	-156.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 182.00 Amount Cha	13.20 rgeable (In	13.20 Words):				SGST TAX	0.00
	•	and Thirty Nine Only.				Net Amount	18,039.00

CGST0%+SGST0% On Rs.18195.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KKI	SIII UFAJ MANDI, S	INAN NUAD	, JAIF UK				
FSSAI NO.12215026001442 DKO	26001442 DKOOLWAL15@GMAIL.COM						
Party: JAI BALAJI KIRANA GEN. ST. NIW	ARU Dated.	02/12/20	24 R	ef. Date 0	2/12/2024		
ROAD	Invoice Tir	ne 17:33	17:33				
	G.R. No.	G.R. No.					
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill	No.					
GST NO 08GPSPK4135M1Z5	IRN No						
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/19					
S.No. Description Of Goods	HSN Code Q	Qty Weigh	Rate	GST RATE %	Amount		
1 ARHAR DAL-1	071339 1.	.00 30.00	13,500.00	0.00	4,050.00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,500.00	0.00	4,050.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00
4	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
5	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00
6	RAJMA	0713	1.00	30.00	11,200.00	0.00	3,360.00

Other Char	ges		To	tal Qty	6	180.00	Basic Amount		18,195.00
Note							Oth.Char	ges	-156.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 182.00 Amount Cha	13.20	13.20 Words):					SGST TA	λX	0.00
	•	and Thirty Nine O	nly.				Net Amo	unt	18,039.00

CGST0%+SGST0% On Rs.18195.00=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**

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Authorised Signatory