08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8932		
Party : M.G. TRADERS, BAD PIPLI	Dated.	25/10/2024	Ref. Date 25/10/2024	
	Invoice Time	18:20	•	
	G.R. No.			
	Transport.			
Party Station JAIPUR Phone n	Truck No.	0488		
	E-Way Bill No.			
GST NO UnRegistered	IRN No			

Bro	ker. DL RAJESH SHARMA	ACK No	)			Date: 1/	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,400.00	0.00	5,040.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
5	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00
6	CHANA(BLACK)-1	0713	2.00	60.00	8,100.00	0.00	4,860.00
1		1					

Other	Charges	Total Qty	12	360.00	Basic Amount	31,260.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40 <b>Amoun</b>	26.40 t Chargeable (In V	/ords ):			SGST TAX	0.00
	•	and Three Hundred Thirteen Only	<i>/</i> .		Net Amount	31,313.00

CGST0%+SGST0% On Rs.31260.00=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	DKOOLWAL15@GMAIL.C	Invoice No. SL/8932			
Party: M.G. TRADERS, BAD PIPLI	Dated.	25/10/2024	Ref. Date 25/10/2024		
	Invoice Time	18:20			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	0488			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00		
	HSN		CST		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA SABUT	0713	2.00	60.00	8,400.00	0.00	5,040.00
MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
CHANA DAL(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00
CHANA(BLACK)-1	0713	2.00	60.00	8,100.00	0.00	4,860.00
	MOONG DAL(30KG)-1 CHANA DAL(30KG)-1 MOONG MOGAR(30KG)-1 MASUR DAL-1	Description Of Goods         Code           CHOULA SABUT         0713           MOONG DAL(30KG)-1         071331           CHANA DAL(30KG)-1         071390           MOONG MOGAR(30KG)-1         071390           MASUR DAL-1         071390	Choula Sabut         0713         2.00           MOONG DAL(30KG)-1         071331         2.00           CHANA DAL(30KG)-1         071390         2.00           MOONG MOGAR(30KG)-1         071390         2.00           MASUR DAL-1         071390         2.00	Chould Sabut         Code         Qty         Weigh           CHOULA SABUT         0713         2.00         60.00           MOONG DAL(30KG)-1         071331         2.00         60.00           CHANA DAL(30KG)-1         071390         2.00         60.00           MOONG MOGAR(30KG)-1         071390         2.00         60.00           MASUR DAL-1         071390         2.00         60.00	CHOULA SABUT         0713         2.00         60.00         8,400.00           MOONG DAL(30KG)-1         071331         2.00         60.00         9,300.00           CHANA DAL(30KG)-1         071390         2.00         60.00         8,800.00           MOONG MOGAR(30KG)-1         071390         2.00         60.00         9,800.00           MASUR DAL-1         071390         2.00         60.00         7,700.00	CHOULA SABUT         0713         2.00         60.00         8,400.00         0.00           MOONG DAL(30KG)-1         071331         2.00         60.00         9,300.00         0.00           CHANA DAL(30KG)-1         071390         2.00         60.00         8,800.00         0.00           MOONG MOGAR(30KG)-1         071390         2.00         60.00         9,800.00         0.00           MASUR DAL-1         071390         2.00         60.00         7,700.00         0.00

Other 0	Charges	Total Qty	12	360.00	Basic Amount	31,260.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40 <b>Amount</b>	26.40 Chargeable (In Words ):				SGST TAX	0.00
	Thirty One Thousand Three Hundred	Thirteen Only.			Net Amount	31,313.00

CGST0%+SGST0% On Rs.31260.00=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**