08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

D-2-1, KrijDin ii 1	1 121(10111 01 11) 11111 101, 0112	11 KO11D, J1111	· CI	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11700		
Party: VIJAYVERGIYA KIRANA STO	RE Dated.	23/12/2024	Ref. Date 23/12/2024	
SAWAIMADHOPUR	Invoice Time	16:46		
	G.R. No.			
	Transport.	KAILASH		
Party Station SAWAIMADHOPUR	Truck No.			
Phone n	E-Way Bill No	_		
GST NO UnRegistered	IRN No			
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,550.00	0.00	14,325.00
2	MALKA MASUR-1	071340	5.00	150.00	7,450.00	0.00	11,175.00
3	URAD DAL-1	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other	Charges		Total Qty	11	330.00	Basic Amount	28,500.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeahl	105.60 e (In Words ):				SGST TAX	0.00
	•	ht Thousand Six Hund	red Fifty Four Only			Net Amount	28,654.00
Парссо	Twenty Lig	int Thousand Olx Hund	area i nty i ear enily.			Net Amount	20,034.00

CGST0%+SGST0% On Rs.28500.00=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** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	KOOLWAL15@GMAII	L.COM	Invoice No.	SL/11700				
Party: VIJAYVERGIYA KIRANA STORI	E Dated.	23/12/2024	Ref. Date 2	3/12/2024				
SAWAIMADHOPUR	Invoice Tir	ne 16:46	•					
	G.R. No.							
	Transport.	KAILASH						
Party Station SAWAIMADHOPUR	Truck No.							
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOPAL	ACK No	ACK No Date: 1/1/1						
	HOM							

_						<b>Date</b> : 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,550.00	0.00	14,325.00		
2	MALKA MASUR-1	071340	5.00	150.00	7,450.00	0.00	11,175.00		
3	URAD DAL-1	071331	1.00	30.00	10,000.00	0.00	3,000.00		

Other	Charges		Total Qty	11	330.00	Basic Amount	28,500.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
	-	e (In Words ):					
Rupees	Twenty Eig	ht Thousand Six Hundr	ed Fifty Four Only.			Net Amount	28,654.00

CGST0%+SGST0% On Rs.28500.00=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**