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

12-2-1, 10:13:13:13:13	and isitibilit of his minimus, bills	111 110/11D, J/111	CI
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8375
Party:RAMESHWAR HEMRAJ	Dated.	18/10/2024	Ref. Date 18/10/2024
	Invoice Time	16:07	•
	G.R. No.		
	Transport.	VISHANU	
Party Station TUNGA	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00

	DE METHOLEM	7101110		Date: 1/1/17/5			1/17/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,000.00	0.00	3,900.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,880.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 • Chargachi	38.40				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Eleven Tho	ousand Nine Hundred Th	nirty Six Only.			Net Amount	11,936.00

CGST0%+SGST0% On Rs.11880.00=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	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/8375			
Party:RAMESHWAR HEMRAJ	Dated.	18/10/2024	Ref. Date 18/10/2024			
	Invoice Time	16:07				
	G.R. No.					
	Transport.	VISHANU				
Party Station TUNGA	Truck No.					
Phone n	E-Way Bill No	0.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

_			- Duto .			Duto . 1/	1/1/15/2 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00	
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Othe	r Charges		Total Qty	4	120.00	Basic Amount	11,880.00
Note						Oth.Charges	56.00
KANTA	A MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
	•	le (In Words): ousand Nine Hundred Tl	hirty Six Only.			Net Amount	11,936.00

CGST0%+SGST0% On Rs.11880.00=Tax:0.00

Bankers Details:

E. & O.E.

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