08ANQPG4101P1ZP 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	AL15@GMAIL.COM				Invoice No. SL/11567		
Party: MAHESH THAKURIYA JANT	A COLONY	Dated		20/12/20)24	Ref. Date 2	20/12/2024
		Invoic	e Time	17:08	,		
		G.R. N	0.				
		Transp	ort.				
Party Station JAIPUR		Truck	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL SUSHIL JHALANI		ACK No)			Date: 1/	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	e GST RATE %	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,050.00	0.00	2,115.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
3	KABULI CHANA-1	071332	1.00	30.00	10,500.00	0.00	3,150.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
5	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,500.00	0.00	12,750.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	7,900.00	0.00	4,740.00
7	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
8	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,750.00	0.00	6,975.00
9	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00

Othe	er Charges	Total Qty	17	510.00	Basic Am	ount	41,550.00
Note					Oth.Char	ges	75.00
KANT					CGST TA	·Χ	0.00
37.4 Amo	0 37.40 unt Chargeable (In Words):				SGST TA	ιX	0.00
	es Forty One Thousand Six Hundred	Twenty Five Onl	y.		Net Amo	unt	41,625.00

CGST0%+SGST0% On Rs.41550.00=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

FSSA	E-24, RAJDHANI KRISHI U I NO.12215026001442 DKOOLV	UPAJ MANI VAL15@GM				oice No.	SL/11567
Party : MAHESH THAKURIYA JANTA COI		Dated.	Dated.				20/12/2024
		Invoice	Time	17:08			
		G.R. No).				
		Transp	ort.				
Part	v Station JAIPUR	Truck N	lo.				
Pho		E-Way I	Bill No.				
_	NO UnRegistered	IRN No					
	Ker. DL SUSHIL JHALANI	ACK No				Date : 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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9	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00
Oth	er Charges	Total Qty	17	510.00	Basic Am	nount	41,550.00
Note					Oth.Char	ges	75.00
KANT					CGST TA	AX	0.00
37.4					SGST TA	ΑX	0.00
Amount Chargeable (In Words): Rupees Forty One Thousand Six Hundred Twenty Five Only.					Net Amount 41,625.		41,625.00
	ST0%+SGST0% On Rs.41550.00=Tax kers Details :	:0.00			ı	ı	
	V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN003	1978					

Declaration

E. & O.E.

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Authorised Signatory

For RADHEY ENTERPRISES