08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/9007
Party : DUSHAD DEPARTMENTAL	STORE	STORE Dated.		Ref. Date 26/10/2024
		Invoice Time	16:40	•
		G.R. No.		
	Transport.		VISHANU	
Party Station BASSI		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

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00
	Description Of Goods MOONG MOGAR(30KG)-1 KABULI CHANA-1 ARHAR DAL-1	MOONG MOGAR(30KG)-1 071390 KABULI CHANA-1 071332	MOONG MOGAR(30KG)-1 071390 2.00 KABULI CHANA-1 071332 1.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 KABULI CHANA-1 071332 1.00 30.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00 KABULI CHANA-1 071332 1.00 30.00 11,500.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,800.00 0.00 KABULI CHANA-1 071332 1.00 30.00 11,500.00 0.00

Other	Charges		Total Qty	4	120.00	Basic Amount	13,410.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 ht Chargeab	38.40 le (In Words):				SGST TAX	0.00
	•	nousand Four Hundred S	Sixty Six Only			Net Amount	13.466.00
· lapoot	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	loadana i dai i lanarda d	inty on only.			Net Amount	13,400.00

CGST0%+SGST0% On Rs.13410.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/9007					
Party: DUSHAD DEPARTMENTAL ST	TORE	Dated.	26/10/2024	Ref. Date 26/10/2024				
		Invoice Time	16:40					
	G.R. No. Transport.	G.R. No.						
		Transport.	VISHANU					
Party Station BASSI		Truck No.						
Phone n		E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:0				

_	Date:				Duto . 1/	. 1/1/15/2 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
3	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00

Other	Charges		Total Qty	4	120.00	Basic Amount	t 13,410.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80	38.40 le (In Words):				SGST TAX	0.00
	-	` '					1
Rupees	Thirteen Th	nousand Four Hundred	Sixty Six Only.			Net Amount	13,466.00

CGST0%+SGST0% On Rs.13410.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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