08ANOPG4101P1ZP 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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9643			
Party : QR CODE JAIPUR	Dated.	09/11/2024	Ref. Date 09/11/2024			
	Invoice Time	16:54				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00
2	ARHAR DAL-1	071339	1.00	30.00	12,400.00	0.00	3,720.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00

Other	Charges	Total Qty	6	180.00	Basic Amount	18,150.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable (In W	ords).			SGST TAX	0.00
	•	l One Hundred Seventy Six Only.			Net Amount	18,176.00

CGST0%+SGST0% On Rs.18150.00=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	OOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	09/11/2024	Ref. Date 09/11/202					
	Invoice Time	16:54	*					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:					
GN D 14 OFG 1	HSN	XX7 * 1 T	GST A					

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.0
ARHAR DAL-1	071339	1.00	30.00	12,400.00	0.00	3,720.0
MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.0
URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.0
MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.0
	CHANA DAL(30KG)-1 ARHAR DAL-1 MOONG DAL(30KG)-1 URAD DAL-1	Code Code CHANA DAL(30KG)-1 071390 ARHAR DAL-1 071339 MOONG DAL(30KG)-1 071331 URAD DAL-1 071331	Code Qty CHANA DAL(30KG)-1 071390 1.00 ARHAR DAL-1 071339 1.00 MOONG DAL(30KG)-1 071331 1.00 URAD DAL-1 071331 1.00	Code Qty Weigh CHANA DAL(30KG)-1 071390 1.00 30.00 ARHAR DAL-1 071339 1.00 30.00 MOONG DAL(30KG)-1 071331 1.00 30.00 URAD DAL-1 071331 1.00 30.00	Code Qty Weigh Rate CHANA DAL(30KG)-1 071390 1.00 30.00 8,700.00 ARHAR DAL-1 071339 1.00 30.00 12,400.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,300.00 URAD DAL-1 071331 1.00 30.00 10,500.00	Code Qty Weigh Rate RATE % CHANA DAL(30KG)-1 071390 1.00 30.00 8,700.00 0.00 ARHAR DAL-1 071339 1.00 30.00 12,400.00 0.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,300.00 0.00 URAD DAL-1 071331 1.00 30.00 10,500.00 0.00

Other C	Charges	Total Qty	6	180.00	Basic Amount	18,150.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20				SGST TAX	0.00
Amount	Chargeable (In Words):					
Rupees	Eighteen Thousand One Hundred	Seventy Six Only.			Net Amount	18,176.00

CGST0%+SGST0% On Rs.18150.00=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