GST NO 08ANOPG4101P1ZP

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 DK		L15@GM	,		_	voice No.	SL/11361	
Party : MAHESH THAKURIYA JANTA COLONY Party Station JAIPUR		Dated. Invoice Time G.R. No. Transport.				Ref. Date 16/12/2024		
				17:00				
								Truck I
		Phone n		_	Bill No.			
GST NO UnRegistered		IRN No						
Broker. DL SUSHIL JHALANI	ACK No	ACK No Date: 1/1/1975 00:00						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHOULA MOGAR(30KG)-1		071339	1.00	30.00	8,400.00	0.00	2,520.00	
2 ARHAR DAL-1		071339	1.00	30.00	10,600.00	0.00	3,180.00	
3 CHANA(BLACK)-1		0713	1.00	30.00	7,400.00	0.00	2,220.00	
4 ARHAR DAL-1		071339	1.00	30.00	12,700.00	0.00	3,810.00	
5 MALKA MASUR-1		071340	2.00	60.00	7,050.00	0.00	4,230.00	
6 MASUR DAL-1		071390	1.00	30.00	7,400.00	0.00	2,220.00	
7 ARHAR DAL-1		071339	1.00	30.00	10,500.00	0.00	3,150.00	
8 CHOULA MOGAR(30KG)-1		071339	1.00	30.00	8,500.00	0.00	2,550.00	
9 CHANA(BLACK)-1		0713	1.00	30.00	7,500.00	0.00	2,250.00	
10 URAD MOGAR-1		071331	1.00	30.00	11,300.00	0.00	3,390.00	
11 CHOULA MOGAR(30KG)-1		071339	1.00	30.00	8,500.00	0.00	2,550.00	
12 CHOULA DAL		0713	1.00	30.00	8,100.00	0.00	2,430.00	
13 MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,600.00	0.00	2,880.00	
14 CHANA(BLACK)-1		0713	5.00	150.00	7,500.00	0.00	11,250.00	
Other Charges	Total Qty	19	570.00	Basic An	nount	48,630.00		
Note					Oth.Char	rges	84.00	
KANTA MAZDURI					CGST TAX		0.00	
41.80 41.80					SCST TA	^	0.00	

CGST0%+SGST0% On Rs.48630.00=Tax:0.00

Rupees Forty Eight Thousand Seven Hundred Fourteen Only.

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.

Amount Chargeable (In Words):

- 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

0.00

48.714.00

SGST TAX

Net Amount

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11361 FSSAI NO.12215026001442 16/12/2024 Ref. Date 16/12/2024 Party: MAHESH THAKURIYA JANTA COLONY Dated. Invoice Time 17:00 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SUSHIL JHALANI ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate Amount Code 1 CHOULA MOGAR(30KG)-1 0.00 2,520.00 071339 1.00 30.00 8,400.00 0.00 ARHAR DAL-1 071339 1.00 30.00 10,600.00 3,180.00 0.00 3 CHANA(BLACK)-1 7,400.00 2,220.00 0713 1.00 30.00 0.00 ARHAR DAL-1 071339 1.00 30.00 12,700.00 3,810.00 0.00 4.230.00 MALKA MASUR-1 071340 2.00 60.00 7.050.00 MASUR DAL-1 071390 30.00 7,400.00 0.00 2,220.00 1.00 ARHAR DAL-1 0.00 3,150.00 071339 1.00 30.00 10,500.00 0.00 2,550.00 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 8,500.00 CHANA(BLACK)-1 0713 1.00 30.00 7,500.00 0.00 2,250.00 **URAD MOGAR-1** 071331 1.00 30.00 11,300.00 0.00 3,390.00 0.00 071339 8,500.00 2,550.00 CHOULA MOGAR(30KG)-1 1.00 30.00 0.00 2,430.00 12 CHOULA DAL 0713 1.00 30.00 8,100.00 13 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,600.00 0.00 2.880.00 0.00 14 CHANA(BLACK)-1 0713 150.00 7,500.00 11,250.00 5.00 570.00 Basic Amount Other Charges Total Qty 19 48.630.00 Oth.Charges 84.00 Note CGST TAX KANTA MAZDURI 0.00

CGST0%+SGST0% On Rs.48630.00=Tax:0.00

Rupees Forty Eight Thousand Seven Hundred Fourteen Only.

Bankers Details:

E. & O.E.

41.80

SBI V.K.I.AREA, JAIPUR

41.80

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

0.00

48.714.00

SGST TAX

Net Amount