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/11216		
Party : ANNAPURNA BHANDAR	Dated.	13/12/2024	Ref. Date 13/12/2024		
	Invoice Time	16:04			
	G.R. No.				
	Transport.	MANGAL			
arty Station CHANWARA GUDHA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No	ACK No			

							1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
2	ARHAR DAL-1	071339	1.00	30.00	10,700.00	0.00	3,210.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00

Oth	er Charges			To	otal Qty	7	2	10.00	Basic Am	ount		19,290.00
Note)								Oth.Char	ges		98.00
KANT		THELI	BHADA						CGST TA	λX		0.00
15.4	10 15.40 Dunt Chargeab	le (In Wo	67.20 ords):						SGST TA	λX		0.00
	•	•	•									
Rupe	ees Nineteen T	housand	Three Hund	dred Eighty	Eight O	nly.			Net Amo	unt	1	9,388.00

CGST0%+SGST0% On Rs.19290.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	VAL15@GMAIL.COM Invoice No. S						
Party: ANNAPURNA BHANDAR	Dated.	13/12/2024	Ref. Date 13/	12/2024				
	Invoice Time	ime 16:04						
	G.R. No.							
	Transport.	MANGAL						
Party Station CHANWARA GUDHA	Truck No.							
Phone n	E-Way Bill N	0.						
GST NO UnRegistered	IRN No							
Broker. DL HEMANT GOVINDAM	ACK No	Date: 1/1/1	Date: 1/1/1975 00:00					
	HOM	1 1						

	CON DETILINANT GOVINDAM	AOI 110			Date . 1/1/19			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.0	
2	ARHAR DAL-1	071339	1.00	30.00	10,700.00	0.00	3,210.0	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.0	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.0	

Other	Charges			To	tal Qty	7	•	210.00	Basic Am	ount	19,290.00
Note									Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
15.40	15.40 nt Chargeabl	e (In Wo	67.20 orde):						SGST TA	١X	0.00
	s Nineteen T	•	•	red Eighty	Eight O	nly.			Net Amo	unt	19,388.00

CGST0%+SGST0% On Rs.19290.00=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