08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDII	ian kikibili ci	AJ MAN	$o_1, o_1 c$	an noad,	JAHC	11				
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.COM				Invoice No. SL/11036				
Party: KIRODIMAL SURESHKUMAF	MAR SILIGUDI	SILIGUDI Dated		10/12/20)24	Ref. Date	10/12/2024			
		Invoice Time 11:34								
		G.R. N	0.							
		Transport.								
Party Station SILIGUDI		Truck No. RJ14GH0964			0964					
Phone n		E-Way	Bill No							
GST NO UnRegistered		IRN No								
Broker. DL ASHISH KHANDELV	VAL	ACK No)			Date :	1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	20.00	600.00	12,400.00	0.00	74,400.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,750.00	0.00	29,250.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,850.00	0.00	29,550.00
4	URAD SABUT-1	0713	15.00	450.00	10,600.00	0.00	47,700.00
5	URAD DAL-1	071331	10.00	300.00	11,000.00	0.00	33,000.00
6	KALA MASUR -1	0713	10.00	300.00	7,100.00	0.00	21,300.00
7	MATAR-1	0713	10.00	300.00	5,200.00	0.00	15,600.00
8	MOTH SABUT	071339	10.00	300.00	6,500.00	0.00	19,500.00
9	MOONG DAL(30KG)-1	071331	10.00	300.00	8,800.00	0.00	26,400.00

Oth	er Charges	Total Qty	105	3,150.0	Basic Am	ount	29	96,700.00
Note					Oth.Char	ges		0.00
					CGST TA	XΑ		0.00
Amo	ount Chargeable (In Words):				SGST TA	λX		0.00
	ees Two Lakh Ninety Six Thousand Seven Hu	ındred Or	ıly.		Net Amo	unt	29	6.700.00

CGST0%+SGST0% On Rs.296700.00=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

	E-24, RAJDH	ANI KRISHI UP	AJ MANI	DI, SIK <i>i</i>	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	L.COM Invoice No. SL/110					
Part	y :KIRODIMAL SURESHKUM	Dated.	Dated. 10/1		10/12/2024 Ref. Date 10/12/202					
			Invoice	Time	ime 11:34					
			G.R. No.							
			Transp	ort.						
Part	v Station SILIGUDI	Truck No. RJ14GH0964			0964					
Phone n		E-Way	Bill No.).						
_	NO UnRegistered		IRN No							
Brol	ker. DL ASHISH KHANDELW	'AL	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1		071331	20.00	600.00	12,400.00	0.00	74,400.00		
2	MOONG MOGAR(30KG)-1		071390	10.00	300.00	9,750.00	0.00	29,250.00		

		Couc				KAIL %	
1	URAD MOGAR-1	071331	20.00	600.00	12,400.00	0.00	74,400.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,750.00	0.00	29,250.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,850.00	0.00	29,550.00
4	URAD SABUT-1	0713	15.00	450.00	10,600.00	0.00	47,700.00
5	URAD DAL-1	071331	10.00	300.00	11,000.00	0.00	33,000.00
6	KALA MASUR -1	0713	10.00	300.00	7,100.00	0.00	21,300.00
7	MATAR-1	0713	10.00	300.00	5,200.00	0.00	15,600.00
8	MOTH SABUT	071339	10.00	300.00	6,500.00	0.00	19,500.00
9	MOONG DAL(30KG)-1	071331	10.00	300.00	8,800.00	0.00	26,400.00
	4					-	

Other Charges	Total Qty	105	3,150.0	Basic Amount	296,700.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Two Lakh Ninety Six Thousand Seven H	lundred Only	.		Net Amount	296,700.00

CGST0%+SGST0% On Rs.296700.00=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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