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/7341			
Party: GAJANAND ANKIT KUMAR	Dated.	01/10/2024	Ref. Date 01/10/2024			
	Invoice Time	Invoice Time 10:50				
	G.R. No.					
	Transport.					
Party Station AJITGARH	Truck No.	0364				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00			

							·
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	7.00	210.00	8,700.00	0.00	18,270.00
2	CHANA(BLACK)-1	0713	3.00	90.00	8,250.00	0.00	7,425.00
3	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00

Other C	Charges	Total Qty	15	450.00	Basic Amount	39,885.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Nine Thousand Nine Hundred Fif	ty One Only.			Net Amount	39,951.00

CGST0%+SGST0% On Rs.39885.00=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 RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GM	nvoice No.	No. SL/7341					
Party: GAJANAND ANKIT KUMAR		Dated.		01/10/2024 Ref. Date 01/10/2					
		Invoice	Time	10:50	•				
		G.R. N	ο.						
		Transp	ort.						
Party Station AJITGARH		Truck No. 0364							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL PHOOLCHAND		ACK No				Date: 1/1/1975			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

	in the state of th						
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(Othe	r Charges	Total	Qty	15	450.00	Basic Am	ount	39,885.00
	Note						Oth.Char	ges	66.00
	KANTA						CGST TA	·Χ	0.00
	33.00 Amai	o 33.00 unt Chargeable (In Wor	do \.				SGST TA	X	0.00
		•	I Nine Hundred Fifty One	Only			Net Amo	unt	39.951.00
- 1	iupe	es mility milie mousant	I Wille Hullared Filty Offe	Orniy			itet Ailie	uiit	00,001.00

CGST0%+SGST0% On Rs.39885.00=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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