08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



150.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI K	MISHI OI AJ MAMDI, SHA	an noad, jan	OK			
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/11206			
Party: MAHESHCHAND DINESHKUMA	R Dated.	13/12/2024	Ref. Date 13/12/2024			
	Invoice Time	14:35	-			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
2	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,300.00	0.00	4,980.00
4	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00

	3			 -		-
Note					Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA		CGST TAX	0.00
11.00	11.00		48.00		SGST TAX	
Amoun	t Chargeabl	le (In Wo	ords):		SUSTIAN	0.00
Rupees	Twelve Tho	ousand S	Seven Hundred Only.		Net Amount	12,700.00

Total Qtv

CGST0%+SGST0% On Rs.12630.00=Tax:0.00

Bankers Details:

Other Charges

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

12.630.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24, RAJDH	IANI KRISHI	UPAJ MANI	DI, SIK <i>i</i>	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.CO	COM Invoice No. SL/112					
Party: MAHESHCHAND DINESH	KUMAR	Dated.		13/12/202	24 R	Ref. Date 13/12/2024			
		Invoice	Time	14:35					
		G.R. No).						
		Transp	ort.	VISHANU					
Party Station BASSI	Truck N	No.							
Phone n		E-Way	E-Way Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No				Date: 1/1/1975 00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MASUR DAL-1		071390	1.00	30.00	7,400.00	0.00	2,220.00		
2 URAD DAL-1		071331	1.00	30.00	9,900.00	0.00	2,970.00		
				1	l		l		

	•	Code				RATE %	
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.0
2	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.0
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,300.00	0.00	4,980.0
4	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.0

Other	Charges			Total Qty	5	150.00	Basic Amount	12,630.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ards):				SGST TAX	0.00
	-	•	even Hundre	ed Only.			Net Amount	12,700.00

CGST0%+SGST0% On Rs.12630.00=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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