08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK							
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/10080				
Party : RADHA GOVIND GENERA	L STORE	Dated.	19/11/2024	Ref. Date 19/11/2024			
		Invoice Time	15:50				
		G.R. No.					
		Transport.	SURASAHI				
Party Station ACHROL		Truck No.					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	12,200.00	0.00	3,660.00
2	URAD SABUT-1	0713	1.00	30.00	9,900.00	0.00	2,970.00
3	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
		1				1	

Total Qty	3	90.00	Basic Amount	9,300.00
			Oth.Charges	42.00
			CGST TAX	0.00
			SGST TAX	0.00
				0.00
ty Two Only.			Net Amount	9,342.00
				Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.9300.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GM		Invoice No. SL/1008			
Party: RADHA GOVIND GENERAL ST	ORE Dated.	19/1	1/2024	Ref. Date	19/11/2024	
	Invoice	Invoice Time 15:50				
	G.R. No.					
	Transpo	rt. SUF	RASAHI			
Party Station ACHROL	Truck N	0.				
Phone n	E-Way E	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00	
C No Description Of Coods	HSN	Otr: W	siah Dat	GST	A a	

Ker. DL WITHOUT	ACK NO	,	Date: 1/1/1975 00:			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
ARHAR DAL-1	071339	1.00	30.00	12,200.00	0.00	3,660.0
URAD SABUT-1	0713	1.00	30.00	9,900.00	0.00	2,970.0
MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.0
	Description Of Goods ARHAR DAL-1 URAD SABUT-1	Description Of Goods HSN Code ARHAR DAL-1 URAD SABUT-1 071339 0713	Description Of Goods HSN Code Qty ARHAR DAL-1 071339 1.00 URAD SABUT-1 0713 1.00	Description Of Goods HSN Code Qty Weigh ARHAR DAL-1 071339 1.00 30.00 URAD SABUT-1 0713 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate ARHAR DAL-1 URAD SABUT-1 071339 1.00 30.00 12,200.00 0713 1.00 30.00 9,900.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % ARHAR DAL-1 071339 1.00 30.00 12,200.00 0.00 URAD SABUT-1 0713 1.00 30.00 9,900.00 0.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,300.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Three Hundred Fo	rty Two Only.			Net Amount	9,342.00

CGST0%+SGST0% On Rs.9300.00=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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