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.CO	Invoice No. SL/7302			
Party:RAMESHWAR HEMRAJ	Dated.	30/09/2024	Ref. Date 30/09/2024		
	Invoice Time	14:37	"		
	G.R. No.				
	Transport.	VISHANU			
Party Station TUNGA Phone n	Truck No.				
	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00
MOTH DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00
MATAR-1	0713	5.00	150.00	5,400.00	0.00	8,100.00
	MOONG DAL(30KG)-1 MOTH DAL	Code MOONG DAL(30KG)-1 071331 MOTH DAL 0713	MOONG DAL(30KG)-1 071331 2.00 MOTH DAL 0713 1.00	MOONG DAL(30KG)-1 071331 2.00 60.00 MOTH DAL 0713 1.00 30.00	MOONG DAL(30KG)-1 071331 2.00 60.00 8,900.00 MOTH DAL 0713 1.00 30.00 8,000.00	MOONG DAL(30KG)-1 071331 2.00 60.00 8,900.00 0.00 MOTH DAL 0713 1.00 30.00 8,000.00 0.00

Other Charges	Total Qty	8	240.00	Basic Amount	15,840.00
Note				Oth.Charges	193.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
81.00 17.60 17.60 Amount Chargeable (In Words):	76.80			SGST TAX	0.00
Rupees Sixteen Thousand Thirty Three	e Only.			Net Amount	16,033.00

CGST0%+SGST0% On Rs.15840.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7302				
Party:RAMESHWAR HEMRAJ	Dated.	30/09/2024	Ref. Date 30/09/2024			
Party Station TUNGA Phone n	Invoice Time	14:37	-			
	G.R. No.					
	Transport.	VISHANU				
	Truck No.					
	E-Way Bill No.	-				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

_						Dato: 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00		
2	MOTH DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00		
3	MATAR-1	0713	5.00	150.00	5,400.00	0.00	8,100.00		

Other Charges	Total Qty	8	240.00	Basic Amount	15,840.00
Note				Oth.Charges	193.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
81.00 17.60 17.60 Amount Chargeable (In Words):	76.80			SGST TAX	0.00
Rupees Sixteen Thousand Thirty Thre	e Only.			Net Amount	16,033.00

CGST0%+SGST0% On Rs.15840.00=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

- 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