08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISII	ii ufaj mandi, sik	an nuad, jah	UK	
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	Invoice No. SL/11056		
Party : BALAJI TRADING CO. MUHANA	Dated.	10/12/2024	Ref. Date 10/12/2024	
	Invoice Time	14:26	•	
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	7387		
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:0	

	O. DE GOVIND BROKER				11773 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,200.00	0.00	16,800.00
2	CHOULA SABUT	0713	3.00	90.00	8,050.00	0.00	7,245.00
3	MOONG SABUT	0713	30.00	900.00	8,750.00	0.00	78,750.00
4	CHANA DAL(30KG)-1	071390	10.00	300.00	7,800.00	0.00	23,400.00
5	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,400.00	0.00	28,200.00
6	ARHAR DAL-1	071339	5.00	150.00	10,600.00	0.00	15,900.00
7	CHOULA DAL	0713	10.00	300.00	7,925.00	0.00	23,775.00
8	CHANA(BLACK)-1	0713	10.00	300.00	7,400.00	0.00	22,200.00
9	KALA MASUR -1	0713	1.00	30.00	6,800.00	0.00	2,040.00
10	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,050.00	0.00	12,075.00
	<del>l</del>	 					

Other	r Charges	Total Qty	89	2,670.0	Basic Am	ount	230,385.00
Note					Oth.Char	ges	392.00
KANTA	MAZDURI				CGST TA	λX	0.00
195.80 <b>Amou</b>	nt Chargeable (In Words ):				SGST TA	λX	0.00
	s Two Lakh Thirty Thousand Seven Hund	dred Sevent	y Seven	Only.	Net Amo	unt :	230,777.00

CGST0%+SGST0% On Rs.230385.00=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.C	OM	Invoice No. SL/110				
Party: BALAJI TRADING CO. MUHA	NA Da	ated.	10/12/2024	Ref. Dat	e 10/12/2024			
	In	Invoice Time 14:26						
	G.	R. No.						
	Tr	ansport.						
Party Station JAIPUR		uck No.	7387					
Phone n	E-	E-Way Bill No.						
GST NO UnRegistered	IR	IRN No						
Broker. DL GOVIND BROKER	AC	CK No		Date	: 1/1/1975 00:00			
C.No. Description Of Coads	Н	SN Otr	Weigh D	GST GST	A a			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	11,200.00	0.00	16,800.00
2	CHOULA SABUT	0713	3.00	90.00	8,050.00	0.00	7,245.00
3	MOONG SABUT	0713	30.00	900.00	8,750.00	0.00	78,750.00
4	CHANA DAL(30KG)-1	071390	10.00	300.00	7,800.00	0.00	23,400.00
5	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,400.00	0.00	28,200.00
6	ARHAR DAL-1	071339	5.00	150.00	10,600.00	0.00	15,900.00
7	CHOULA DAL	0713	10.00	300.00	7,925.00	0.00	23,775.00
8	CHANA(BLACK)-1	0713	10.00	300.00	7,400.00	0.00	22,200.00
9	KALA MASUR -1	0713	1.00	30.00	6,800.00	0.00	2,040.00
10	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,050.00	0.00	12,075.00

Ot	her C	harges	Total Qty	89	2,670.0	Basic Amount	230,385.00
No	te					Oth.Charges	392.00
	NTA	MAZDURI				CGST TAX	0.00
	5.80 nount	195.80 Chargeable (In Words ):				SGST TAX	0.00
		Two Lakh Thirty Thousand Seven Hun	dred Seventy	Seven	Only.	Net Amount	230,777.00

CGST0%+SGST0% On Rs.230385.00=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**