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 DKO			VAL15@GMAIL.COM			In	Invoice No. SL/11087		
Party : MAHESH THAKURIYA JANTA COLONY Party Station JAIPUR		NTA COLONY			10/12/20)24 F	lef. Date 1	0/12/2024	
					17:14				
		Truck No.							
	Phone n		E-Way Bill No.						
GST NO UnRegistered Broker. DL SUSHIL JHALANI		IRN No							
			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1		071339	1.00	30.00	11,000.00	0.00	3,300.00	
2	CHANA(BLACK)-1		0713	1.00	30.00	7,400.00	0.00	2,220.00	
	CHANA DAL (201/C) 1		071200	1.00	20.00	7 900 00	0.00	2 240 00	

3.110.	Description of Goods	Code	2-3	··· cigii	241100	RATE %	Aillouit	
1	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00	
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00	
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00	
6	MOONG SABUT	0713	15.00	450.00	8,800.00	0.00	39,600.00	
7	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,150.00	0.00	4,890.00	
8	CHOULA DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00	
9	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00	
10	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00	

Oth	er Charges	To	otal Qty	25	750.00	Basic Am	ount	65,400.00
Note	!					Oth.Char	ges	110.00
KANT						CGST TA	λX	0.00
55.0		le (In Words):				SGST TA	١X	0.00
	-	Thousand Five Hundred Ten Onl	v			Net Amo	unt	65.510.00
itupo	JOS CIALY I IVO	Thousand Tive Hundred Ten On	у.			Net Allio	uni	05.510.00

CGST0%+SGST0% On Rs.65400.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	Invoice No. SL/1108				
Party: MAHESH THAKURIYA JANTA COLONY		COLONY	Dated.		10/12/2024		Ref. Date 10/12/2024			
			Invoice Time G.R. No. Transport.		17:14					
Party Station JAIPUR Phone n GST NO UnRegistered			Truck I	No.						
			E-Way Bill No.							
			IRN No							
Broker. DL SUSHIL JHALANI			ACK No				Date: 1/	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
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6	MOONG SABUT	0713	15.00	450.00	8,800.00	0.00	39,600.00
7	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,150.00	0.00	4,890.00
8	CHOULA DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00
9	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00
10	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00

Othe	r Charges	Total Qty	25	750.00	Basic Amo	ount	65,400.00
Note					Oth.Charg	ges	110.00
KANTA					CGST TA	X	0.00
55.00	55.00 unt Chargeable (In Words):				SGST TAX	Х	0.00
	es Sixty Five Thousand Five Hundre	d Ten Only.			Net Amou	unt	65,510.00

CGST0%+SGST0% On Rs.65400.00=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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Authorised Signatory