08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Part	Y:KIRODIMAL SURESHKUMAR SILIGUDI	Dated	Dated. 18/11/20			ef. Date 1	8/11/2024			
		Invoice	Time	18:05						
		G.R. N	0.							
Party Station SILIGUDI		Transport.								
		Truck I	No.							
Pho	ne n	E-Way	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
	ker. DL ASHISH KHANDELWAL	ACK No	1			Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	SAMAK	0713	20.00	600.00	7,200.00	0.00	43,200.00			
2	URAD SABUT-1	0713	10.00	300.00	11,000.00	0.00	33,000.00			
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.00	30,300.00			
4	MATAR-1	0713	10.00	300.00	5,350.00	0.00	16,050.00			
5	MOTH MOGAR	071331	10.00	300.00	7,400.00	0.00	22,200.00			
6	KALA MASUR -1	0713	10.00	300.00	7,250.00	0.00	21,750.00			
Oth	er Charges	Total Qty	70	2,100.0	Basic An	nount	166,500.00			
Note					Oth.Chai	rges	0.00			
					CGST TA	ΑX	0.00			
Δmc	ount Chargeable (In Words):				SGST TA	XΑ	0.00			
	ees One Lakh Sixty Six Thousand Five Hund	lred Only			Net Amo	unt 1	66,500.00			

CGST0%+SGST0% On Rs.166500.00=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

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice I	No. SL/1	0035
Party: KIRODIMAL SURESHKUMAF	R SILIGUDI	Dated.	18/11/2024	Ref. Dat	te 18/11	/2024
		Invoice Time	18:05			
		G.R. No.				
		Transport.				
Party Station SILIGUDI		Truck No.				
Phone n		E-Way Bill No).			
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDELWAL	-	ACK No		Date	: 1/1/197	5 00:00
		HSN		CST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	SAMAK	0713	20.00	600.00	7,200.00	0.00	43,200.00
2	URAD SABUT-1	0713	10.00	300.00	11,000.00	0.00	33,000.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.00	30,300.00
4	MATAR-1	0713	10.00	300.00	5,350.00	0.00	16,050.00
5	MOTH MOGAR	071331	10.00	300.00	7,400.00	0.00	22,200.00
6	KALA MASUR -1	0713	10.00	300.00	7,250.00	0.00	21,750.00

Other Charges	Total Qty	70	2,100.0	Basic Amount	166,500.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Lakh Sixty Six Thousand Five Hund	lred Only.			Net Amount	166,500.00

CGST0%+SGST0% On Rs.166500.00=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