08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDI	iani kkisili ufaj mandi, sik	an nuad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : Parth Cash Counter Kota	Dated.	26/11/2024	Ref. Date 26/11/2024			
	Invoice Time	Invoice Time 13:57				
	G.R. No.	G.R. No.				
	Transport.	Transport. PANKAJ ROADWAYS				
Party Station Kota	Truck No.					
	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	21.00	630.00	9,850.00	0.00	62,055.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,400.00	0.00	12,600.00
3	URAD MOGAR-1	071331	15.00	450.00	12,000.00	0.00	54,000.00
4	URAD MOGAR-1	071331	5.00	150.00	12,600.00	0.00	18,900.00

Other	Charges			Total Qty	46	1,380.0	Basic Amount	147,555.00
Note							Oth.Charges	644.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
101.20 Amoun	101.20 t Chargeable	(In Wo	441.60 ords):				SGST TAX	0.00
	-	•	,	e Hundred Ninety	Nine	Only.	Net Amount	148.199.00

CGST0%+SGST0% On Rs.147555.00=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

2 - 1, 14.102111								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/					
Party : Parth Cash Counter Kota	Dated.	26/11/2024	1 R	ef. Date	26/11/2	2024		
	Invoice Time	Invoice Time 13:57						
	G.R. No.					-		
	Transport.	Transport. PANKAJ R			ROADWAYS			
Party Station Kota	Truck No.	Truck No.						
Phone n	E-Way Bill No).						
GST NO Unknown	IRN No	IRN No						
Broker. DL GOVIND BROKER	ACK No	ACK No Date: 1/1/19						
GN D ' " OFG I	HSN	*** * 1	D 4	GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
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						1			

Other C	Charges			Total Qtv	46	1.380.0	Basic Am	ount	147,555.00
Note	g						Oth.Char		644.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
101.20 Amount	101.20 Chargeable	(In Wo	441.60 ords):				SGST TA	·Χ	0.00
	-	•	,	ne Hundred Nine	ety Nine	Only.	Net Amo	unt	148,199.00

CGST0%+SGST0% On Rs.147555.00=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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