08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11 1			, 0	V
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/7183
Party: KIRODIMAL SURESHKUMA	AR SILIGUDI	Dated.	27/09/2024	Ref. Date 27/09/2024
		Invoice Time	13:26	+
		G.R. No.		
Party Station SILIGUDI Phone n GST NO UnRegistered		Transport.		
		Truck No.	RJ29GA7347	
		E-Way Bill No	_	
		IRN No		
Broker. DL ASHISH KHANDELWA	۸L	ACK No		Date: 1/1/1975 00:00

D. 0.	CI. DE ASINSTI KITANDELWAL	AUK IN	ACK NO				Date . 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	10.00	300.00	5,600.00	0.00	16,800.00		
2	MOTH SABUT	071339	15.00	450.00	8,200.00	0.00	36,900.00		
3	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,500.00	0.00	47,250.00		
4	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,600.00	0.00	47,700.00		
5	URAD SABUT-1	0713	20.00	600.00	10,800.00	0.00	64,800.00		
6	URAD MOGAR-1	071331	10.00	300.00	12,500.00	0.00	37,500.00		
7	MOTH MOGAR	071331	10.00	300.00	8,800.00	0.00	26,400.00		
			-			-			

Other Charges	Total Qty	95	2,850.0	Basic Amount	277,350.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Two Lakh Seventy Seven Thousand Thr	ee Hundred F	ifty C	Only.	Net Amount	277.350.00

CGST0%+SGST0% On Rs.277350.00=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	DKOOLWA	L15@GM	IAIL.CO	OM		Invoice N	o. SL/7	7183	
Party: KIRODIMAL SURESHKUMAR SILIGUDI	SILIGUDI	Dated.		27/09/2024		Ref. Date	27/09	9/2024	
		Invoice	Time	13:26					
		G.R. N	0.						
		Transp	ort.						
Party Station SILIGUDI		Truck	No.	RJ29GA73	47				
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Broker. DL ASHISH KHANDELWAL		ACK No	ı			Date :	1/1/197	5 00:00	
		****		1 1					

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Other Charges	Total Qty	95	2,850.0	Basic Amount	277,350.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
, a goazio (110:40 /:					

Rupees Two Lakh Seventy Seven Thousand Three Hundred Fifty Only. CGST0%+SGST0% On Rs.277350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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277,350.00

Net Amount