08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	DLWAL15@GMAIL.COM			
Party : SANJAY STORE JOBNER	Dated.	25/11/2024	Ref. Date 25/11/2024		
	Invoice Tim	Invoice Time 14:20			
	G.R. No.				
	Transport.				
Party Station JODHPUR Phone n	Truck No.	2947			
	E-Way Bill N	lo.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	7.00	210.00	8,200.00	0.00	17,220.00
2	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00
3	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
4	CHOULA SABUT	0713	1.00	29.50	8,200.00	0.00	2,419.00
5	CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.00	4,560.00

Other Charges	Total Qty	12	359.50	Basic Amount	28,444.00
Note				Oth.Charges	68.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
15.45 26.40 26.40 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Eight Thousand Five Hundred T	welve Only.			Net Amount	28,512.00

CGST0%+SGST0% On Rs.28444.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM				
Party:SANJAY STORE JOBNER	Dated.	25/11/2024	Ref. Date 25/11/2024			
	Invoice Time	14:20	-			
	G.R. No.					
	Transport.					
Party Station JODHPUR Phone n GST NO UnRegistered	Truck No.	2947				
	E-Way Bill No.					
	IRN No	IRN No				
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00			

DE DIIAGITAN OI EADDA	701110	Date: 1/1/19/3 00				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	7.00	210.00	8,200.00	0.00	17,220.00
MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00
MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
CHOULA SABUT	0713	1.00	29.50	8,200.00	0.00	2,419.00
CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.00	4,560.00
	Description Of Goods CHANA DAL(30KG)-1 MATAR-1 MOONG SABUT CHOULA SABUT	Description Of Goods HSN Code CHANA DAL(30KG)-1 071390 MATAR-1 0713 MOONG SABUT 0713 CHOULA SABUT 0713	Description Of Goods HSN Code Qty CHANA DAL(30KG)-1 071390 7.00 MATAR-1 0713 1.00 MOONG SABUT 0713 1.00 CHOULA SABUT 0713 1.00	Description Of Goods HSN Code Qty Weigh CHANA DAL(30KG)-1 071390 7.00 210.00 MATAR-1 0713 1.00 30.00 MOONG SABUT 0713 1.00 30.00 CHOULA SABUT 0713 1.00 29.50	Description Of Goods HSN Code Qty Weigh Rate CHANA DAL(30KG)-1 071390 7.00 210.00 8,200.00 MATAR-1 0713 1.00 30.00 5,150.00 MOONG SABUT 0713 1.00 30.00 9,000.00 CHOULA SABUT 0713 1.00 29.50 8,200.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHANA DAL(30KG)-1 071390 7.00 210.00 8,200.00 0.00 MATAR-1 0713 1.00 30.00 5,150.00 0.00 MOONG SABUT 0713 1.00 30.00 9,000.00 0.00 CHOULA SABUT 0713 1.00 29.50 8,200.00 0.00

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CGST0%+SGST0% On Rs.28444.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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