08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



150.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10380				
Party : M.G. TRADERS, BAD PIPLI	Dated.	26/11/2024	Ref. Date 26/11/2024				
	Invoice Time	12:18					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	0488					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00
	MASUR DAL-1	MOONG DAL(30KG)-1 071331 MOONG MOGAR(30KG)-1 071390 CHANA DAL(30KG)-1 071390 MASUR DAL-1 071390	MOONG DAL(30KG)-1 071331 1.00 MOONG MOGAR(30KG)-1 071390 1.00 CHANA DAL(30KG)-1 071390 1.00 MASUR DAL-1 071390 1.00	MOONG DAL(30KG)-1 071331 1.00 30.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 CHANA DAL(30KG)-1 071390 1.00 30.00 MASUR DAL-1 071390 1.00 30.00	MOONG DAL(30KG)-1 071331 1.00 30.00 9,300.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,800.00 CHANA DAL(30KG)-1 071390 1.00 30.00 8,300.00 MASUR DAL-1 071390 1.00 30.00 7,500.00	MOONG DAL(30KG)-1 071331 1.00 30.00 9,300.00 0.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,800.00 0.00 CHANA DAL(30KG)-1 071390 1.00 30.00 8,300.00 0.00 MASUR DAL-1 071390 1.00 30.00 7,500.00 0.00

•	J. I.a. goo	. ota. aty	•	.00.00		,
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Twelve Only.				Net Amount	13,012.00
'	,				. tot / unount	10,012.00

Total Otv

CGST0%+SGST0% On Rs.12990.00=Tax:0.00

Bankers Details:

Other Charges

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

12.990.00

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	DKOOLWAL15@GMAIL.O	Invo	Invoice No. SL/10380					
Party : M.G. TRADERS, BAD PIPLI	Dated.	26/11/2024	Ref.	Date 26	/11/2	2024		
•	Invoice Time	voice Time 12:18						
	G.R. No.							
	Transport.	Transport.						
Party Station JAIPUR	Truck No.	0488						
Phone n	E-Way Bill N	о.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RAJESH SHARMA	ACK No	ACK No Date: 1/1/1975 (
G.V. D	HSN	***	D . G	ST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
4	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00

Othe	er Charges	Total Qty	5	150.00	Basic Am	ount	12,990.00
Note					Oth.Char	ges	22.00
KANTA					CGST TA	λX	0.00
11.00	0 11.00 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Thirteen Thousand Twelve Only.				Net Amo	unt	13,012.00

CGST0%+SGST0% On Rs.12990.00=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