08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHA	u kkisiii oi aj mandi, sik	ak koad, jah	OK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10352				
Party : RAMJILAL KAPOOR CHAND	Dated.	25/11/2024	Ref. Date 25/11/2024				
	Invoice Time	16:30	•				
	G.R. No.						
Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6	Transport.	BALI					
	Truck No.						
	E-Way Bill No	E-Way Bill No.					
	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00

Total Qty	Total Qty 5		Basic Amount	13,200.00	
			Oth.Charges	70.00	
			CGST TAX	0.00	
			SCST TAY	0.00	
			3031 177	0.00	
eventy Only.			Net Amount	13,270.00	
	Total Qty		,	Oth.Charges CGST TAX SGST TAX	

CGST0%+SGST0% On Rs.13200.00=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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10352			
Party: RAMJILAL KAPOOR CHAND	Dated.	25/11/2024	Ref. Date 25/11/2024			
	Invoice Time	16:30	0			
	G.R. No.					
	Transport.	BALI				
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 08ADCPJ3501E1Z6	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:0			
· · · · · · · · · · · · · · · · · · ·		1				

_				Dato : 1/1/17/0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.0		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.0		
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.0		

Other 0	Charges			Total Qty	5	150.00	Basic Amo	ount	13,200.00
Note							Oth.Charg	ges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	X	0.00
11.00	11.00 t Chargeabl	e (In Wa	48.00				SGST TAX	X	0.00
	-	•	,	ed Seventy Only.			Net Amou	ınt	13,270.00

CGST0%+SGST0% On Rs.13200.00=Tax:0.00

Bankers Details:

E. & O.E.

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