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 UPAT MANDI SIKAR ROAD TAIPUR

E-24, KAJDHANI K	KISHI UPAJ MANDI, SIK	AK KUAD, JAH	CUK				
FSSAI NO.12215026001442 DE	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : CHIRMOLI MANOHAR	Dated.	27/11/2024	Ref. Date 27/11/2024				
	Invoice Time	Time 15:13					
	G.R. No.						
	Transport.	BAYANA BHARATPUR					
Party Station BAYANA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				

	l.					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	15.00	450.00	7,300.00	0.00	32,850.00
MOTH DAL	0713	10.00	300.00	6,500.00	0.00	19,500.00
MOTH SABUT	071339	5.00	150.00	5,700.00	0.00	8,550.00
		'				
	CHANA(BLACK)-1 MOTH DAL	Code CHANA(BLACK)-1 0713 MOTH DAL 0713	Code Cty	Code QV Weight CHANA(BLACK)-1 0713 15.00 450.00 MOTH DAL 0713 10.00 300.00	Code Qty Weight Rate CHANA(BLACK)-1 0713 15.00 450.00 7,300.00 MOTH DAL 0713 10.00 300.00 6,500.00	Code Qty Weigh Rate RATE % CHANA(BLACK)-1 0713 15.00 450.00 7,300.00 0.00 MOTH DAL 0713 10.00 300.00 6,500.00 0.00

Other	Charges		lotal Qty	30	900.00	Basic Amount	60,900.00
Note						Oth.Charges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
66.00	66.00 It Chargeabl	288.00 e (In Words):				SGST TAX	0.00
	•	Thousand Three Hundre	d Twenty Only.			Net Amount	61,320.00

CGST0%+SGST0% On Rs.60900.00=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	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM						
Party: CHIRMOLI MANOHAR	Dated.	27/11/2024	Ref. Date	27/11/2024				
	Invoice Time	15:13						
	G.R. No.							
	Transport.	BAYANA E						
Party Station BAYANA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1	/1/1975 00:00				
	HGN							

	O. DE ADINOTIKITANDELWAL	7011110	*		Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	15.00	450.00	7,300.00	0.00	32,850.00	
2	MOTH DAL	0713	10.00	300.00	6,500.00	0.00	19,500.00	
3	MOTH SABUT	071339	5.00	150.00	5,700.00	0.00	8,550.00	
			l	1		1	I	

Other	Charges		Total Qty	30	900.00	Basic Amount	60,900.00
Note						Oth.Charges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
66.00	66.00	288.00				SGST TAX	0.00
	-	e (In Words):					04 000 00
Rupees	Sixty One	Thousand Three Hundre	d Twenty Only.			Net Amount	61,320.00

CGST0%+SGST0% On Rs.60900.00=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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