08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/8550					
Party: PANKAJ KIRANA STORE,N	IIWANA	Dated.	21/10/2024	Ref. Date 21/10/2024					
		Invoice Time	15:47						
		G.R. No.							
		Transport.							
Party Station NIWANA		Truck No.	7398						
Phone n GST NO UnRegistered		E-Way Bill No.	•						
		IRN No							
Broker. DL SANDEEP AGARWAL	-	ACK No		Date: 1/1/1975 00:00					

D. 0.	CI. DE SANDEEF AGAITWAL	ACK NO	,			Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,850.00	0.00	2,655.00
5	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges	Total Qty	5	150.00	Basic Amount	13,575.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Five Hundred Ninety	Seven Only.			Net Amount	13,597.00

CGST0%+SGST0% On Rs.13575.00=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	DKOOLWAL	.15@GN	IAIL.CO)M	In۱	voice No.	SL/855	50
Party: PANKAJ KIRANA STORE,N	IWANA	Dated.		21/10/202	24 R	ef. Date 2	21/10/2	024
		Invoice	Time	15:47	•			
		G.R. N	0.					
		Transp	ort.					
Party Station NIWANA		Truck	No.	7398				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No	1			Date: 1/	/1/1975(00:00
		HCM		1	· · · · · · · · · · · · · · · · · · ·		1	

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MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
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MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
	CHOULA SABUT MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 CHANA DAL(30KG)-1	Code	Code Qty	Code Qty Weigh	Choula Sabut 0713 1.00 30.00 8,600.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,600.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,100.00 CHANA DAL(30KG)-1 071390 1.00 30.00 8,850.00	Choula Sabut 0713 1.00 30.00 8,600.00 0.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,600.00 0.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,100.00 0.00 CHANA DAL(30KG)-1 071390 1.00 30.00 8,850.00 0.00

Othe	r Charges	Total Qty	5	150.00	Basic Am	ount	13,575.00
Note					Oth.Charg	ges	22.00
KANTA					CGST TA	ιX	0.00
11.00	int Chargeable (In Words):				SGST TA	X	0.00
	es Thirteen Thousand Five Hundred	Ninety Seven Only	у.		Net Amou	unt	13,597.00

CGST0%+SGST0% On Rs.13575.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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