08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/8795			
Party: SHRI SHYAM KIRANA STO	RE MORIJA	Dated.	24/10/2024	Ref. Date 24/10/2024			
		Invoice Time	14:11	•			
		G.R. No.					
		Transport.					
Party Station JAIPUR	Station JAIPUR		6460				
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker, DL RAJESH SHARMA		ACK No		Date : 1/1/1975 00:00			

					2010 . 1/1/1/1		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,900.00	0.00	4,740.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00

Other	Charges	Total Qty	7	210.00	Basic Amo	ount	19,080.00
Note					Oth.Charg	es	31.00
KANTA	MAZDURI				CGST TAX	X	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	×	0.00
	5 ,						
Rupees	Nineteen Thousand One Hundred Eleve	en Only.			Net Amou	ınt	19,111.00
					I		

CGST0%+SGST0% On Rs.19080.00=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

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Party: SHRI SHYAM KIRANA STORE	MORIJA	Dated.		24/10/202	4	Ref. Date 2	24/10/2	024
		Invoice	Time	14:11	,			
		G.R. No).					
		Transp	ort.					
Party Station JAIPUR		Truck N	lo.	6460				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		ACK No				Date: 1	/1/1975	00:00
C.No. Description Of Coods		HSN	Otro	Weigh	Doto	GST	A	

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Other	Charges	Total Qty	7	210.00	Basic Amount	19,080.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 at Chargeable (In Words):				SGST TAX	0.00
	Nineteen Thousand One Hundred Elev	ven Only.			Net Amount	19,111.00

CGST0%+SGST0% On Rs.19080.00=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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