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

DKOOLWAL15@GMAIL.CO)M	Invoice No. SL/9684			
Dated.	11/11/2024	Ref. Date 11/11/2024			
Invoice Time	13:35				
G.R. No.					
Transport.	VISHANU				
Truck No.					
E-Way Bill No.	E-Way Bill No.				
IRN No					
	G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 13:35 G.R. No. Transport. VISHANU Truck No. E-Way Bill No.			

Broker. DL METHI BROKER ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,600.00	0.00	4,560.00
2	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00
5	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00

Other (Charges		Total Qty	14	420.00	Basic Amount	37,020.00
Note						Oth.Charges	196.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
30.80	30.80	134.40				SGST TAX	0.00
Amoun	i Chargeabi	e (In Words):					
Rupees	Thirty Seve	n Thousand Two Hund	red Sixteen Only.			Net Amount	37,216.00

CGST0%+SGST0% On Rs.37020.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM			
Party: KAMAL TRADERS, BASSI	Dated.	11/11/2024	Ref. Date 11/11/2024		
	Invoice Time	13:35			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.	Truck No.			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

			Duto : 1/1/17			1,15,15 00.0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MALKA MASUR-1	071340	2.00	60.00	7,600.00	0.00	4,560.00
MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00
MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
	MASUR DAL-1 MOONG DAL(30KG)-1 MOONG DAL(30KG)-1	MALKA MASUR-1 071340 MASUR DAL-1 071390 MOONG DAL(30KG)-1 071331 MOONG DAL(30KG)-1 071331	MALKA MASUR-1 071340 2.00 MASUR DAL-1 071390 2.00 MOONG DAL(30KG)-1 071331 2.00 MOONG DAL(30KG)-1 071331 3.00	MALKA MASUR-1 071340 2.00 60.00 MASUR DAL-1 071390 2.00 60.00 MOONG DAL(30KG)-1 071331 2.00 60.00 MOONG DAL(30KG)-1 071331 3.00 90.00	MALKA MASUR-1 071340 2.00 60.00 7,600.00 MASUR DAL-1 071390 2.00 60.00 7,600.00 MOONG DAL(30KG)-1 071331 2.00 60.00 9,100.00 MOONG DAL(30KG)-1 071331 3.00 90.00 8,600.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MALKA MASUR-1 071340 2.00 60.00 7,600.00 0.00 MASUR DAL-1 071390 2.00 60.00 7,600.00 0.00 MOONG DAL(30KG)-1 071331 2.00 60.00 9,100.00 0.00 MOONG DAL(30KG)-1 071331 3.00 90.00 8,600.00 0.00

Other	Charges		Total Qty	14	420.00	Basic Amount	t 37,020.00
Note			•			Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
30.80	30.80	134.40				SGST TAX	0.00
	-	l e (In Words): en Thousand Two Hund	red Sixteen Only.			Net Amount	37,216.00

CGST0%+SGST0% On Rs.37020.00=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