08ANOPG4101P1ZP GST NO

Broker. DL PHOOLCHAND

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.CO	OM	Invoice No. SL/8840		
Party: JADAM KIRANA STORE MA	AHAR	Dated.	24/10/2024	Ref. Date 24/10/2024		
		Invoice Time	17:25	,		
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	0364			
		E-Way Bill No				
GST NO UnRegistered		IRN No				

ACK No

	-				- 410 . 17	2,25,6 00.0.
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00
MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00
MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,550.00	0.00	8,595.00
	Description Of Goods CHANA DAL(30KG)-1 MASUR DAL-1 ARHAR DAL-1 MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1	Code CHANA DAL(30KG)-1 071390 MASUR DAL-1 071339 ARHAR DAL-1 071339 MOONG DAL(30KG)-1 071331	Description of Goods Code Qty CHANA DAL(30KG)-1 071390 1.00 MASUR DAL-1 071390 2.00 ARHAR DAL-1 071339 1.00 MOONG DAL(30KG)-1 071331 2.00	Code Cty Weight CHANA DAL(30KG)-1 071390 1.00 30.00 MASUR DAL-1 071390 2.00 60.00 ARHAR DAL-1 071339 1.00 30.00 MOONG DAL(30KG)-1 071331 2.00 60.00	Chana Dal(30KG)-1 071390 1.00 30.00 8,800.00 MASUR Dal-1 071390 2.00 60.00 7,650.00 ARHAR Dal-1 071339 1.00 30.00 12,600.00 MOONG Dal(30KG)-1 071331 2.00 60.00 8,700.00	CHANA DAL(30KG)-1 071390 1.00 30.00 8,800.00 0.00 MASUR DAL-1 071390 2.00 60.00 7,650.00 0.00 ARHAR DAL-1 071339 1.00 30.00 12,600.00 0.00 MOONG DAL(30KG)-1 071331 2.00 60.00 8,700.00 0.00

Other (Charges	Total Qty	9	270.00	Basic Amount	24,825.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80 Amount	19.80 Chargeable (In Words):				SGST TAX	0.00
	Twenty Four Thousand Eight Hundred	Sixty Five Only	<i>/</i> .		Net Amount	24,865.00

CGST0%+SGST0% On Rs.24825.00=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	DKOOLWAL1	5@GMAIL.CO)M	Invoice No. SL/8840				
Party: JADAM KIRANA STORE MAI	HAR [Dated.	24/10/2024	Ref. Date 24/10/2024				
	li	nvoice Time	17:25	25				
	G	i.R. No.						
	T	ransport.						
Party Station JAIPUR	T	ruck No.	0364					
Phone n	E	E-Way Bill No.						
GST NO UnRegistered	I	RN No						
Broker. DL PHOOLCHAND	Δ.	CK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
2	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
3	ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,550.00	0.00	8,595.00

Other	Charges	Total Qty	9	270.00	Basic Amount	24,825.00
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19.80 Amoun	19.80 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Four Thousand Eight Hundi	red Sixty Five O	nly.		Net Amount	24,865.00

CGST0%+SGST0% On Rs.24825.00=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