08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	15@GMAIL.CO	OM	Invoice No. SL/9661		
Party : ABHISHEK KIRANA STORE	THOI	Dated.	09/11/2024	Ref. Date 09/11/2024	
		Invoice Time	17:31	*	
		G.R. No.			
		Transport.			
Party Station THOI		Truck No.	2977		
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			

Brol	ker. DL PHOOLCHAND	ACK No			Date: 1/1/1975 00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00
2	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00
3	ARHAR DAL-1	071339	2.00	60.00	12,400.00	0.00	7,440.00
4	MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.00
5	MALKA MASUR-1	071340	3.00	90.00	7,500.00	0.00	6,750.00

Other (Charges	Total Qty	17	510.00	Basic Amount	47,745.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40 Amount	37.40 Chargeable (In Words):				SGST TAX	0.00
	Forty Seven Thousand Eight Hundred T	wenty Only.			Net Amount	47,820.00

CGST0%+SGST0% On Rs.47745.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/9661
Party: ABHISHEK KIRANA STOR	E THOI	Dated.	09/11/2024	Ref. Date 09/11/2024
		Invoice Time	17:31	
		G.R. No.		
		Transport.		
Party Station THOI		Truck No.	2977	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00

f Goods OGAR(30KG)-1 GAR-1 L-1	HSN Code 071390 071331 071339	Qty 5.00 2.00		Rate 10,000.00	GST RATE % 0.00	Amount 15,000.00
GAR-1	071331			10,000.00	0.00	15,000.00
		2.00				
L-1	071220		60.00	11,800.00	0.00	7,080.00
	0/1339	2.00	60.00	12,400.00	0.00	7,440.00
L-1	071390	5.00	150.00	7,650.00	0.00	11,475.00
ASUR-1	071340	3.00	90.00	7,500.00	0.00	6,750.00
•	ASUR-1	ASUR-1 071340	ASUR-1 071340 3.00	ASUR-1 071340 3.00 90.00	ASUR-1 071340 3.00 90.00 7,500.00	ASUR-1 071340 3.00 90.00 7,500.00 0.00

Other C	Charges	Total Qty	17	510.00	Basic Amount	47,745.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40	37.40				SGST TAX	0.00
	Chargeable (In Words):	Tours make a Complex			Net Amount	47.820.00
Rupees	Forty Seven Thousand Eight Hundred	i wenty Only.			net Amount	41,820.00

CGST0%+SGST0% On Rs.47745.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory