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	DKOOI	WAL15@GMAIL.C	Invoice No. SL/8078			
Party : BABU LAL SAINI, DHUL	A RAVJI	Dated.	14/10/2024	Ref. Date 14/10/2024		
		Invoice Time	15:02			
		G.R. No.				
	Transpor					
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No).			
GST NO UnRegistered		IRN No				
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00		

	52 52 550 Hz 517 Hz H	7101110			Dutc : 1/1/17/		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
2	ARHAR DAL-1	071339	2.00	60.00	12,700.00	0.00	7,620.00
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Other (Charges	Total Qty	7	210.00	Basic Am	ount	21,360.0
Note					Oth.Char	ges	31.0
KANTA	MAZDURI				CGST TA	١X	0.0
15.40	15.40 Chargeable (In Words):				SGST TA	λX	0.0
	Twenty One Thousand Three Hundred I	Ninety One	Only.		Net Amo	unt	21,391.0

CGST0%+SGST0% On Rs.21360.00=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 DI	KOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM			
Party: BABU LAL SAINI, DHULA RAVJI	Dated.	14/10/2024	Ref. Date 14/10/2024		
	Invoice Time	15:02			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL SUSHIL JHALANI	ACK No		Date: 1/1/1975 00:00		
	TICN	i I			

_					Duto: 1/1/1978 00:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.0		
2	ARHAR DAL-1	071339	2.00	60.00	12,700.00	0.00	7,620.0		
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.0		
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.0		
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.0		

Other (Charges	Total Qty	7	210.00	Basic Amount	21,360.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Three Hundre	d Ninety One	Only.		Net Amount	21,391.00

CGST0%+SGST0% On Rs.21360.00=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