08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISII	ii ufaj mandi, sik	ak kuad, jah	TUK		
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	OM	Invoice No. SL/10545		
Party: VINAYAK TRADING COMPANY KHEJ	IROLI Dated.	28/11/2024	Ref. Date 28/11/2024		
	Invoice Time	17:24			
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	5494			
Phone n	E-Way Bill No	L			
GST NO UnRegistered	IRN No				
Broker DI SANDEED AGADWAI	ACK No		Deta : 1/1/1075 00:00		

DIU	Nei. DE SANDEEP AGARWAL	ACK NO	,			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
5	ARHAR DAL-1	071339	1.00	30.00	11,850.00	0.00	3,555.00
6	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
011		Tatal Obj		242.22	Dania Am		00 100 00

Other	Charges	Total Qty	Ö	240.00	Dasic Amount	23,160.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand One Hundred I	Ninoty Eivo Or	dv		N - 4 A 4	00 405 00
nupees	Twenty Three Thousand One Hundred I	villety i ive Oi	пу.		Net Amount	23,195.00

CGST0%+SGST0% On Rs.23160.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DK	D.12215026001442 DKOOLWAL15@GMAIL.COM					
Party:VINAYAK TRADING COMPANY KHEJROL	HEJROLI Dated.	28/11/2024	Ref. Date 28/11/2024			
	Invoice Time	17:24	*			
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No	ı.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL SANDEEP AGARWAL	ACK 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	2.00	60.00	8,300.00	0.00	4,980.00
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
5	ARHAR DAL-1	071339	1.00	30.00	11,850.00	0.00	3,555.00
6	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00

Other 0	Charges	Total Qty	8	240.00	Basic Am	ount	23,160.00
Note					Oth.Char	ges	35.00
KANTA	MAZDURI				CGST TA	١X	0.00
17.60	17.60 Chargeable (In Words):				SGST TA	ιX	0.00
	Twenty Three Thousand One Hundred	Ninety Five	Only.		Net Amo	unt	23,195.00

CGST0%+SGST0% On Rs.23160.00=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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