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	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/8321					
Party : QR CODE JAIPUR	Dated.	17/10/2024	Ref. Date 17/10/2024					
	Invoice Time	e 17:24	•					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	Truck No. E-Way Bill No.						
Phone n	E-Way Bill N							
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/19						

							1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,850.00	0.00	5,910.00
1							

Other Char	ges		Total Qty	5	150.00	Basic Amount	13,950.00
Note						Oth.Charges	-118.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 140.00 Amount Cha	11.00	11.00				SGST TAX	0.00
	•	,					
Rupees Thir	teen Thousa	and Eight Hundre	d Thirty Two Only.			Net Amount	13,832.00

CGST0%+SGST0% On Rs.13950.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJDI.	IAM KKISIII UI AJ	1 1417-2141	oi, siina	ik koad,	JAH UK					
FSSA	NO.12215026001442	DKOOLWAL1	DKOOLWAL15@GMAIL.CO			Inv	Invoice No. SL/8321				
Party : QR CODE JAIPUR		I	Dated. Invoice Time G.R. No.		17/10/2024 F		ef. Date 1	7/10/2024			
		Ī			17:24						
		(
		•	Transp	ort.							
Party Station JAIPUR Phone n GST NO UnRegistered		-	Truck No.								
		I	E-Way	y Bill No.							
			IRN No								
Bro	ker. DL WITHOUT		ACK No				Date: 1/	/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT		0713	2.00	60.00	9,000.00	0.00	5,400.00			
2	CHANA DAL(30KG)-1		071390	1.00	30.00	8,800.00	0.00	2,640.00			
3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,850.00	0.00	5,910.00			

Other Char	ges		To	tal Qty	5	150.00	Basic Am	ount	13,950.00
Note							Oth.Char	ges	-118.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	AΧ	0.00
- 140.00 Amount Cha	11.00 argeable (In	11.00 Words):					SGST TA	XΑ	0.00
	•	and Eight Hundred	d Thirty Tv	vo Only.			Net Amo	unt	13.832.00

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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