08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

GST NO UnRegistered

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	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/7631
Party: NAWAL KISHOR & CO	AJITGARH	Dated.	07/10/2024	Ref. Date 07/10/2024
		Invoice Time	12:21	
		G.R. No.		
		Transport.		
Party Station AJIT GARH		Truck No.	2977	
Phone n		E-Way Bill No.		
COT NO 33 TO 1		IRN No		

Broker. DL WITHOUT		ACK No				Date: 1/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	7.00	210.00	7,350.00	0.00	15,435.00
2	URAD DAL-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
3	URAD SABUT-1	0713	1.00	30.00	10,100.00	0.00	3,030.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,550.00	0.00	2,265.00

2	URAD DAL-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
3	URAD SABUT-1	0713	1.00	30.00	10,100.00	0.00	3,030.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,550.00	0.00	2,265.00
5	URAD MOGAR-1	071331	2.00	60.00	11,650.00	0.00	6,990.00
6	ARHAR DAL-1	071339	3.00	90.00	13,200.00	0.00	11,880.00
7	MATAR-1	0713	1.00	30.00	7,200.00	0.00	2,160.00
8	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00
9	MOONG MOGAR(30KG)-1	071390	4.00	120.00	8,800.00	0.00	10,560.00

Other	Charges	Total Qty	26	780.00	Basic Amount	71,490.00
Note					Oth.Charges	114.00
KANTA	MAZDURI				CGST TAX	0.00
57.20 Amoun	57.20 t Chargeable (In Words):				SGST TAX	0.00
	Seventy One Thousand Six Hundred Fo	our Only.			Net Amount	71,604.00

CGST0%+SGST0% On Rs.71490.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR ESSALNO 12215026001442 DKOOLWALIS@CMAIL COM Invoice No. SI /7631

F55AI NO. 122 1302000 1442	DROOLWALIS@GMAIL.C	JOM	IIIVOICE NO. SL/7031
Party: NAWAL KISHOR & CO AJITO	ARH Dated.	07/10/2024	Ref. Date 07/10/2024
	Invoice Time	12:21	
	G.R. No.		
	Transport.		
Party Station AJIT GARH	Truck No.	2977	
Phone n	E-Way Bill No	o.	
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00
	HCN		COT

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Oth	er Charges	Total Qty	26	780.00	Basic Amount	71,490.00
Note	9				Oth.Charges	114.00
KANT					CGST TAX	0.00
57.2					SGST TAX	0.00
	ount Chargeable (In Words): ees Seventy One Thousand Six Hund	Ired Four Only.			Net Amount	71,604.00

CGST0%+SGST0% On Rs.71490.00=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