GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	Invoice No. SL/12758				
Party: DIRECTOR, RAJASTHAN POLIC	E Dated.	11/03/2024	Ref. Date 11/03/2024			
ACCADEMY	Invoice Time	16:02				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GE2964				
Phone n	E-Way Bill No	u .				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

on DE Willioon	AORTIO			Date . 1/1/19/3 00.00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG SABUT	0713	2.00	60.00	10,500.00	0.00	6,300.00	
MOONG DAL(30KG)-1	071331	7.00	210.00	10,500.00	0.00	22,050.00	
MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,100.00	0.00	23,310.00	
URAD MOGAR-1	071331	4.00	120.00	12,500.00	0.00	15,000.00	
URAD DAL-1	071331	3.00	90.00	11,500.00	0.00	10,350.00	
CHANA DAL(30KG)-1	071390	6.00	180.00	7,250.00	0.00	13,050.00	
MASUR DAL-1	071390	6.00	180.00	7,450.00	0.00	13,410.00	
CHANA(BLACK)-1	0713	6.00	180.00	6,500.00	0.00	11,700.00	
	MOONG SABUT MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1 URAD MOGAR-1 URAD DAL-1 CHANA DAL(30KG)-1 MASUR DAL-1	MOONG SABUT MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1 URAD MOGAR-1 URAD DAL-1 CHANA DAL(30KG)-1 MASUR DAL-1 O71390 071390	MOONG SABUT MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1 MOONG MOGAR(30KG)-1 URAD MOGAR-1 URAD DAL-1 URAD DAL-1 URAD DAL-1 O71390 6.00 MASUR DAL-1 O71390 6.00	MOONG SABUT 0713 2.00 60.00	MOONG SABUT 0713 2.00 60.00 10,500.00 MOONG DAL(30KG)-1 071331 7.00 210.00 10,500.00 MOONG MOGAR(30KG)-1 071390 7.00 210.00 11,100.00 URAD MOGAR-1 071331 4.00 120.00 12,500.00 URAD DAL-1 071331 3.00 90.00 11,500.00 CHANA DAL(30KG)-1 071390 6.00 180.00 7,250.00 MASUR DAL-1 071390 6.00 180.00 7,450.00	MOONG SABUT 0713 2.00 60.00 10,500.00 0.00 MOONG DAL(30KG)-1 071331 7.00 210.00 10,500.00 0.00 MOONG MOGAR(30KG)-1 071390 7.00 210.00 11,100.00 0.00 URAD MOGAR-1 071331 4.00 120.00 12,500.00 0.00 URAD DAL-1 071331 3.00 90.00 11,500.00 0.00 URAD DAL-1 071390 6.00 180.00 7,250.00 0.00 MASUR DAL-1 071390 6.00 180.00 7,450.00 0.00	

Other (Charges		Total Qty	41	1,230.0	Basic Amount	115,170.00
Note						Oth.Charges	180.00
KANTA	MAZDURI					CGST TAX	0.00
90.20 Amount	90.20 Chargeab	le (In Words):				SGST TAX	0.00
	•	Fifteen Thousand Three Hun	dred Fifty Only	/.		Net Amount	115.350.00

CGST0%+SGST0% On Rs.115170.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KRISI	ii ui aj mandi, sik	an noad, jah	UK				
FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM						
Party: DIRECTOR, RAJASTHAN POLICE	Dated.	11/03/2024	Ref. Date				
ACCADEMY	Invoice Time	ce Time 16:02					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GE2964					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date :				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	2.00	60.00	10,500.00	0.0			
2	MOONG DAL(30KG)-1	071331	7.00	210.00	10,500.00	0.0			
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,100.00	0.0			
4	URAD MOGAR-1	071331	4.00	120.00	12,500.00	0.0			
5	URAD DAL-1	071331	3.00	90.00	11,500.00	0.0			
6	CHANA DAL(30KG)-1	071390	6.00	180.00	7,250.00	0.0			
7	MASUR DAL-1	071390	6.00	180.00	7,450.00	0.0			
8	CHANA(BLACK)-1	0713	6.00	180.00	6,500.00	0.0			

Othe	er Charges	Total	Qty	41	1,230.0	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
90.2 Amo	ount Chargeable (In Words):					SGST TA	λX	_
	ees One Lakh Fifteen Thousand Thr	ee Hundred Fit	fty O	nly.		Net Amo	unt	Ī

CGST0%+SGST0% On Rs.115170.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise