08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHAM	KKISIII UI A	70 1417214	oi, siixa	ik koad,	JAH CI	•				
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	In	rvoice No.	SL/100	066		
Party: KHANDELWAL KIRANA STOR	E KUMHER	Dated		19/11/20)24 F	Ref. Date 1	9/11/2	024		
		Invoice	Time	14:48						
		G.R. N	0.							
		Transp	ort.	BALI						
Party Station KUMBHER		Truck	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL GOPAL	Broker. DL GOPAL				ACK No Date: 1/1/					
		TICNI	_		_		1 _			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00
2	URAD MOGAR-1	071331	2.00	60.00	12,400.00	0.00	7,440.00
3	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00

Other	Charges			Total Qty	10	300.00	Basic Amoun	t 29,010.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	lred Fifty Only.			Net Amount	29,150.00

CGST0%+SGST0% On Rs.29010.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAI	.15@GMAIL.C	Invoice No. SL/10066						
Party: KHANDELWAL KIRANA STORE	KUMHER	Dated.	19/11/2024	Ref. Date 19/11/2024					
		Invoice Time	14:48	4:48					
		G.R. No.							
		Transport.	BALI						
Party Station KUMBHER		Truck No.							
Phone n		E-Way Bill No	o.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00					
			1 1						

	OII DE GOI AL	AOILING	•		Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00	
2	URAD MOGAR-1	071331	2.00	60.00	12,400.00	0.00	7,440.00	
3	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	
			1	1	1	1	1	

Other	Charges			Total Qty	10	300.00	Basic Amount	29,010.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargachl	o (In Wo	96.00				SGST TAX	0.00
	t Chargeabl	•	,					00 450 00
Rupees	Twenty Nin	e Thous	and One Hu	ndred Fifty Only.			Net Amount	29,150.00

CGST0%+SGST0% On Rs.29010.00=Tax:0.00

Bankers Details:

E. & O.E.

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

Declaration