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. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-2-, KAJDIIA	ani kaishi di aj mandi, sha	ak koad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : RAMJILAL KAPOOR CHAND Party Station BHARATPUR	ID Dated.	23/12/2024	Ref. Date 23/12/2024			
	Invoice Time	15:54				
	G.R. No.					
	Transport.	BALI				
	Truck No.					
Phone n	E-Way Bill No	L				
GST NO 08ADCPJ3501E1Z6	IRN No	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,500.00	0.00	12,750.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00

Other (r Charges		Total Qty	7	210.00	Basic Amount	ount 18,090.00	
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				3031 147	0.00
Rupees	Eighteen T	housand	One Hundred	Eighty Eight Only	' .		Net Amount	18,188.00

CGST0%+SGST0% On Rs.18090.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15	In	Invoice No. SL/11684					
Party: RAMJILAL KAPOOR CHAND	Da	Dutou.		23/12/202	24 R	ef. Date 2	23/12/2024	
	In			15:54				
	G.	.R. No).					
	Tr	Transport.		BALI				
Party Station BHARATPUR	Tr	ruck N	No.					
Phone n	E-	E-Way Bill No.						
GST NO 08ADCPJ3501E1Z6	IR	IRN No						
Broker. DL HEMANT GOVINDAM	AC	CK No				Date: 1/	/1/1975 00:00	
S.No. Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount	

ы	NEI. DE REMANT GOVINDAM	ACK NO	•			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,500.00	0.00	12,750.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.0

Other	Charges			Total Qty	7	210.0	Basic Amount	18,090.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 rde)·				SGST TAX	0.00
	-	•	,	d Eighty Eight Only	' .		Net Amount	18,188.00

CGST0%+SGST0% On Rs.18090.00=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