08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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, 101, 1011 11 11	KINDIII CI	110 111111101, 0111	11 KO11D, J1111	CI	
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/10043		
Party : PAWAN PASHU AAHAR DOLA	TPURA	Dated.	19/11/2024	Ref. Date 19/11/2024	
	Invoice Tir	Invoice Time	12:22		
		G.R. No.			
		Transport.			
Party Station JAIPUR Phone n		Truck No.	SELF		
		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00	

					<b>Date</b> : 1/1/15/20 00/01			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,850.00	0.00	11,820.00	
2	URAD MOGAR-1	071331	1.00	30.00	12,350.00	0.00	3,705.00	
3	ARHAR DAL-1	071339	1.00	30.00	12,850.00	0.00	3,855.00	
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	

Other 0	Charges	Total Qty	7	210.00	Basic Amount	22,110.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Two Thousand One Hundred Fo	orty One Only.			Net Amount	22,141.00

CGST0%+SGST0% On Rs.22110.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

		WAL15@GM	IAIL.CO				SL/10043	
Party : PAWAN PASHU AAHAR DOLATPURA  Party Station JAIPUR  Phone n		Invoice Time		19/11/202	24 R	Ref. Date 19/11/2024		
				12:22				
			G.R. No.					
		Transport. Truck No.		SELF				
				_				
			E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Brok	cer. DL WITHOUT	ACK No				Date: 1/	/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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3	ARHAR DAL-1	071339	1.00	30.00	12,850.00	0.00	3,855.00	
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
Note KANT	'A MAZDURI	Total Qty	7	210.00	Basic Am Oth.Char CGST TA	rges AX	22,110.00 31.00 0.00 0.00	
	ees Twenty Two Thousand One Hundred F	orty One On	ly.		Net Amo	unt	22,141.00	

CGST0%+SGST0% On Rs.22110.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**Declaration** 

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**Authorised Signatory** 

For RADHEY ENTERPRISES