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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/11597
Party: GHANSHYAMDAS ASH	OKKUMAR	Dated.	21/12/2024	Ref. Date 21/12/2024
BAHROAD		Invoice Time	14:41	
		G.R. No.		
		Transport.	JAI AMBE	
Party Station BAHROR		Truck No.		
Phone n		E-Way Bill No).	
GST NO UnRegistered		IRN No		
Broker, DI BADHAY BROKER	2	ACK No		Date : 1/1/1975 00:00

D. 0.	CI. DE HADHAT BHOKEN	ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	10,550.00	0.00	6,330.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,950.00	0.00	4,770.00	
3	URAD DAL-1	071331	1.00	30.00	9,950.00	0.00	2,985.00	
4	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00	
5	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00	

Other	Charges			Total Qty	9	270.00	Basic Amount	23,/15.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 t Chargeabl	e (In Wo	86.40 orde):				SGST TAX	0.00
	•	•	,	dred Forty One On	ıly.		Net Amount	23,841.00

CGST0%+SGST0% On Rs.23715.00=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

E-24, RAJDHANI KRISI	HI UPAJ MANDI,	SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOO	DLWAL15@GMA	IL.CO	OM	Inv	voice No.	SL/11597		
Party: GHANSHYAMDAS ASHOKKUMAR	Dated.	Dated. 21/12/2024 Invoice Time 14:41 G.R. No.		4 Ref. Date 21/12/2024				
BAHROAD	Invoice T			14:41				
	G.R. No.							
	Transport.		JAI AMBE					
Party Station BAHROR	Truck No.	Truck No.						
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHAY BROKER	ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 ARHAR DAL-1	071339	2.00	60.00	10 550 00	0.00	6 330 00		

Rate	GST RATE %	Amount
10,550.00	0.00	6,330.00
7,950.00	0.00	4,770.00
9,950.00	0.00	2,985.00
7,250.00	0.00	4,350.00
8,800.00	0.00	5,280.00
	8,800.00	8,800.00

Other	Charges			Total Qty	9	270.00	Basic Amount	23,715.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 t Chargeabl	o (In Wa	86.40				SGST TAX	0.00
	-	•	,	lundred Forty One C	Only.		Net Amount	23,841.00

CGST0%+SGST0% On Rs.23715.00=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