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, KAJDI	nani kkisni upaj mandi, sik	AK KUAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : BHANWAR JI & SONS	Dated.	20/11/2024	Ref. Date 20/11/202			
	Invoice Time	Invoice Time 14:27				
	G.R. No.					
Party Station KOTPUTLI Phone n	Transport.	Transport. KOTHPUTL				
	Truck No.					
	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,300.00	0.00	16,950.00
2	URAD MOGAR-1	071331	2.00	60.00	13,000.00	0.00	7,800.00

Other Charges			Total Qty	7	210.00	Basic Amount	24,750.00	
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	le (In Wo	ords):				0001 1700	0.00
Rupees	Twenty For	ur Thous	and Eight Hund	dred Forty Eight Onl	ly.		Net Amount	24,848.00
1							1	

CGST0%+SGST0% On Rs.24750.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/10137						
Party:BHANWAR JI & SONS	Dated.	20/11/2024	Ref. Date 20/11/2024					
	Invoice Time	ne 14:27						
	G.R. No.							
	Transport.	KOTHPUTL	I SAHAPURA					
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00					
	HCN		COT					

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,300.00	0.00	16,950.00
URAD MOGAR-1	071331	2.00	60.00	13,000.00	0.00	7,800.00
	Description Of Goods MOONG MOGAR(30KG)-1 URAD MOGAR-1	MOONG MOGAR(30KG)-1 071390	Description Of Goods Code Qty	MOONG MOGAR(30KG)-1 071390 5.00 150.00	MOONG MOGAR(30KG)-1 O71390 5.00 150.00 11,300.00	MOONG MOGAR(30KG)-1 O71390 5.00 150.00 11,300.00 0.00

Other Charges				Total Qty	7	210.00	Basic Amount	24,750.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- (l= \M-	67.20				SGST TAX	0.00
	t Chargeabl Twenty Fou	•	,	ndred Forty Eight Onl	v.		Net Amount	24,848.00

CGST0%+SGST0% On Rs.24750.00=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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