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	DKOOLWAL15@GMAIL.C	Invoice No. SL/9582					
Party: KHANDELWAL TRADING	Dated.	08/11/2024	Ref. Date 08/11/2024				
CO.MANSAROVAR	Invoice Time	17:22	·				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	5619					
Phone n	E-Way Bill No						
GST NO 08ANAPK6356Q1ZE	IRN No						

Brol	er. DL GOVIND BROKER	ACK No	ACK No				1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	7.00	210.00	16,400.00	0.00	34,440.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,900.00	0.00	29,700.00
3	URAD MOGAR-1	071331	7.00	210.00	11,775.00	0.00	24,727.50
4	URAD SABUT-1	0713	7.00	210.00	10,850.00	0.00	22,785.00
5	CHANA DAL(30KG)-1	071390	7.00	210.00	8,800.00	0.00	18,480.00

Other	Charges	Total Qty	38	1,140.0	Basic Amour	nt 130,132.50
Note					Oth.Charges	167.50
KANTA	MAZDURI				CGST TAX	0.00
83.60 Amoun	83.60 t Chargeable (In Words):				SGST TAX	0.00
	One Lakh Thirty Thousand Three H	lundred Only.			Net Amount	130,300.00

CGST0%+SGST0% On Rs.130132.50=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, 1013D1	TATAL INICIONAL OF THE INI.	11 11 1, 5111	in nome,	JAME OF	•				
FSSAI NO.12215026001442	DKOOLWAL15@	VAL15@GMAIL.COM Invoice No. S							
Party: KHANDELWAL TRADING	Dat	ed.	08/11/202	08/11/2024					
CO.MANSAROVAR	Inve	Invoice Time 17:22							
	G.F	. No.							
	Tra	Transport.							
Party Station JAIPUR	Tru	Truck No. 5619		5619					
Phone n	E-W	E-Way Bill No.							
GST NO 08ANAPK6356Q1ZE	IRN	IRN No							
Broker. DL GOVIND BROKER	ACK	No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Cod	()fv	Weigh	Rate	GST RATE %	Amount			

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Other (Charges	Total Qty	38	1,140.0	Basic Amou	nt 1	30,132.50
Note					Oth.Charges	S	167.50
KANTA	MAZDURI				CGST TAX		0.00
83.60 Amoun	83.60 t Chargeable (In Words):				SGST TAX		0.00
	One Lakh Thirty Thousand Three Hund	lred Only.			Net Amount	t 13	30,300.00

CGST0%+SGST0% On Rs.130132.50=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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