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, KAJDHA	ini kaisiii ufaj mandi, sik	AK KUAD, JAIF	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11296			
Party : SATISH JI PACHYAWALA	Dated.	16/12/2024	Ref. Date 16/12/2024		
	Invoice Time	12:04			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14EG3661			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker, DI GOPAI	ACK No		Date : 1/1/1975 00:00		

Broker. DL GOPAL		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	1.00	30.00	9,250.00	0.00	2,775.00	
2	ARHAR DAL-1	071339	1.00	30.00	10,650.00	0.00	3,195.00	
3	MOONG SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00	
5	KABULI CHANA-1	071332	1.00	30.00	10,900.00	0.00	3,270.00	
6	MATAR-1	0713	1.00	30.00	4,200.00	0.00	1,260.00	
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00	
8	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00	
9	RAJMA	0713	1.00	30.00	8,000.00	0.00	2,400.00	

Other	Charges	Total Qty	9	270.00	Basic Amount	22,365.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80 Amoun	19.80 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Two Thousand Four Hundre	ed Five Only.			Net Amount	22.405.00

CGST0%+SGST0% On Rs.22365.00=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 RADHEY ENTERPRISES

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

Dort		COOLWAL15@GMAIL.COM Dated. 16/12/20					SL/11296 6/12/2024			
Party :SATISH JI PACHYAWALA		Invoice Time		12:04		ei. Date	10/12/2024			
		G.R. No		12:04						
		Transport.								
		•			RJ14EG3661					
Part	y Station JAIPUR		1.01.120001							
	ne n	IRN No	E-Way Bill No.							
GST	NO UnRegistered	INN NO								
Bro	ker. DL GOPAL	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD DAL-1	071331	1.00	30.00	9,250.00	0.00	2,775.00			
2	ARHAR DAL-1	071339	1.00	30.00	10,650.00	0.00	3,195.00			
3	MOONG SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.00			
4	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00			
5	KABULI CHANA-1	071332	1.00	30.00	10,900.00	0.00	3,270.00			
6	MATAR-1	0713	1.00	30.00	4,200.00	0.00	1,260.00			
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00			
8	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00			
9	RAJMA	0713	1.00	30.00	8,000.00	0.00	2,400.00			
Oth	er Charges	Total Qty	9	270.00	Basic Am	nount	22,365.00			
Note					Oth.Charges 4		40.00			
KAN'					CGST TA	AΧ	0.00			
19.					SGST TA	ΑX	0.00			
	ount Chargeable (In Words): ees Twenty Two Thousand Four Hun	dred Five Only.			Net Amo	unt	22,405.00			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory