GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3985 FSSAI NO.12215026001442 Party: SHRI RAM KIRANA & GENERAL STORE, Dated. 12/07/2024 Ref. Date 12/07/2024 **BEGUS** Invoice Time 12:18 G.R. No. Transport. Truck No. 0174 **Party Station BEGUS** E-Way Bill No. Phone n IRN No GST NO 08CNBPS9408J2ZH

Broker. DL SALENDRA BROKER			1	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
	30.0						

Other Charg	ges		Total Qty	5	150.00	Basic Amount	15,300.00
Note						Oth.Charges	-131.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 153.00 Amount Char	11.00 rgeable (In	11.00 Words):				SGST TAX	0.00
	•	d One Hundred Si	xty Nine Only.			Net Amount	15,169.00

CGST0%+SGST0% On Rs.15300.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

E-2-1, KAJDIIA 11	IXIXIDIII OI 1	10 1111111111	, 01111	iii iionib,	JAME	14		
SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice N		
Party: SHRI RAM KIRANA & GENERAL STORE,		Dated.		12/07/202	24	Ref. Date		
BEGUS		Invoice 1	Гіте	12:18				
		G.R. No.						
		Transpoi	rt.					
Party Station BEGUS		Truck No).	0174				
Phone n		E-Way Bi	ill No.					
GST NO 08CNBPS9408J2ZH		IRN No						
Broker. DL SALENDRA BROKER		ACK No				Date :		
an b i i ora i		HSN	0.	***	.	GST		

Broker. DL SALENDRA BROKER		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.	
4	CHANA(BLACK)-1 30.0	0713	1.00	30.00	7,400.00	0.	

Other Charges			To	tal Qty	5	150.00	Basic Am	ount	
Note							Oth.Char	ges	
MUDDAT EXP	KANTA	MAZDURI					CGST TA	٩X	
- 153.00	11.00	11.00 Worde):					SGST TA	XΑ	
Amount Chargeable (In Words): Rupees Fifteen Thousand One Hundred Sixty Nine Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.15300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise