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

		CIL			
DKOOLWAL15@GMAIL.	DLWAL15@GMAIL.COM				
Dated.	16/11/2024	Ref. Date 16/11/2024			
Invoice Time	17:21				
G.R. No.					
Transport.	VISHANU				
Truck No.					
E-Way Bill N	E-Way Bill No.				
IRN No					
ACK No		Date: 1/1/1975 00:00			
	DKOOLWAL15@GMAIL.0  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill N IRN No	Invoice Time 17:21 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No			

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00
URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
	Description Of Goods  MOONG DAL(30KG)-1  MOONG DAL(30KG)-1  URAD DAL-1	MOONG DAL(30KG)-1         071331           MOONG DAL(30KG)-1         071331	MOONG DAL(30KG)-1 071331 1.00 MOONG DAL(30KG)-1 071331 3.00	MOONG DAL(30KG)-1         071331         1.00         30.00           MOONG DAL(30KG)-1         071331         3.00         90.00	MOONG DAL(30KG)-1         071331         1.00         30.00         9,100.00           MOONG DAL(30KG)-1         071331         3.00         90.00         8,600.00	MOONG DAL(30KG)-1         071331         1.00         30.00         9,100.00         0.00           MOONG DAL(30KG)-1         071331         3.00         90.00         8,600.00         0.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,590.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords ):				0001 1700	0.00
Rupees	Thirteen Th	nousand	Six Hundred S	Sixty Only.			Net Amount	13,660.00

CGST0%+SGST0% On Rs.13590.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/9960	
Party:RAMBABU VINODKUMAR	Dated.	16/11/2024	Ref. Date 16/11/2024
	Invoice Time	17:21	+
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No	).	
GST NO 08AERPD4309L1Z8	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00

	DE METHI BROKER	AORTIC	*		Date : 1/1/19/5 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.0	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.0	
3	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.0	

Other	Charges			Total Qty	5	150.00	Basic Amount	13,590.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 arde ):				SGST TAX	0.00
	•	•	Six Hundred S	Sixty Only.			Net Amount	13,660.00

CGST0%+SGST0% On Rs.13590.00=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.
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**Authorised Signatory**