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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/11153				
Party: ABHINANDAN GENERAL	STORE	Dated.	12/12/2024	Ref. Date 12/12/2024				
AJITGARH		Invoice Time	13:43	•				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	0364					
Phone n		E-Way Bill No).					
GST NO 08ACNPD4100B1ZC		IRN No						
Broker. DL SANDEEP AGARWA	L	ACK No		Date: 1/1/1975 00:00				

Brol	Ker. DL SANDEEP AGARWAL	4	ACK No		Date: 1/1/1975 (
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	(071390	1.00	30.00	7,450.00	0.00	2,235.00
2	CHOULA MOGAR(30KG)-1	(071339	5.00	150.00	8,150.00	0.00	12,225.00
3	CHOULA MOGAR(30KG)-1	(071339	5.00	150.00	7,600.00	0.00	11,400.00
4	MOONG MOGAR(30KG)-1	(071390	5.00	150.00	9,400.00	0.00	14,100.00
5	MOONG MOGAR(30KG)-1	(071390	5.00	150.00	8,300.00	0.00	12,450.00

Other	Charges	rotal Qty	21	630.00	Basic Amount	52,410.00
Note					Oth.Charges	92.00
KANTA	MAZDURI				CGST TAX	0.00
46.20	46.20				SGST TAX	0.00
	t Chargeable (In Words):	•				
Rupees	Fifty Two Thousand Five Hundred Two	Only.			Net Amount	52,502.00

CGST0%+SGST0% On Rs.52410.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

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AJITGARH		Invoice Time	me 13:43					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	0364					
Phone n		E-Way Bill No.						
GST NO 08ACNPD4100B1ZC		IRN No						
Broker. DL SANDEEP AGARWA	AL	ACK No		Date: 1/1/1975 00:0				

						i
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,150.00	0.00	12,225.00
CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,600.00	0.00	11,400.00
MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,400.00	0.00	14,100.00
MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00
	CHOULA MOGAR(30KG)-1 CHOULA MOGAR(30KG)-1 MOONG MOGAR(30KG)-1	MASUR DAL-1 071390 CHOULA MOGAR(30KG)-1 071339 CHOULA MOGAR(30KG)-1 071339 MOONG MOGAR(30KG)-1 071390	MASUR DAL-1 071390 1.00 CHOULA MOGAR(30KG)-1 071339 5.00 CHOULA MOGAR(30KG)-1 071339 5.00 MOONG MOGAR(30KG)-1 071390 5.00	MASUR DAL-1 071390 1.00 30.00 CHOULA MOGAR(30KG)-1 071339 5.00 150.00 CHOULA MOGAR(30KG)-1 071339 5.00 150.00 MOONG MOGAR(30KG)-1 071390 5.00 150.00	MASUR DAL-1 071390 1.00 30.00 7,450.00 CHOULA MOGAR(30KG)-1 071339 5.00 150.00 8,150.00 CHOULA MOGAR(30KG)-1 071339 5.00 150.00 7,600.00 MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,400.00	MASUR DAL-1 071390 1.00 30.00 7,450.00 0.00 CHOULA MOGAR(30KG)-1 071339 5.00 150.00 8,150.00 0.00 CHOULA MOGAR(30KG)-1 071339 5.00 150.00 7,600.00 0.00 MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,400.00 0.00

Oth	er Charges	To	tal Qty	21	630.00	Basic Am	ount	52,410.00
Note)					Oth.Char	ges	92.00
KANT						CGST TA	ΑX	0.00
46.2	20 46.20 ount Chargeable (In W	lorde \:				SGST TA	ΑX	0.00
	•	nd Five Hundred Two Only	/ .			Net Amo	unt	52,502.00

CGST0%+SGST0% On Rs.52410.00=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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