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/9297				
Party : QR CODE JAIPUR	Dated.	04/11/2024	Ref. Date 04/11/2024			
	Invoice Time	16:45				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

		71011110				1/17/3 00.00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	11,600.00	0.00	3,480.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
4	KABULI CHANA-1	071332	1.00	30.00	13,700.00	0.00	4,110.00
5	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00

Other Char	ges		Total Qty	5	150.00	Basic Amount	16,500.00
Note						Oth.Charges	-143.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 165.00	11.00	11.00				SGST TAX	0.00
Amount Cha	rgeable (In	Words):				SUSTIAN	0.00
Rupees Sixte	een Thousar	nd Three Hundred	Fifty Seven Only.			Net Amount	16,357.00

CGST0%+SGST0% On Rs.16500.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.Co	OM	Invoice No. SL/9297					
Party : QR CODE JAIPUR	Dated.	04/11/2024	Ref. Date 04/11/2024					
	Invoice Time	16:45						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					
	HSN -		CST					

	SON DE WITHOUT	7.0.1.110		Date . 1/1/19			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	RAJMA	0713	1.00	30.00	11,600.00	0.00	3,480.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.0
4	KABULI CHANA-1	071332	1.00	30.00	13,700.00	0.00	4,110.0
5	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.0

Other Char	ges		Total Qty	У	5	150.00	Basic Am	ount	16,500.00
Note							Oth.Char	ges	-143.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 165.00 Amount Cha	11.00	11.00 Words):					SGST TA	١X	0.00
	•	nd Three Hundred	l Fifty Seven Onl	y.			Net Amo	unt	16,357.00

CGST0%+SGST0% On Rs.16500.00=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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Authorised Signatory