08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/7571				
Party:BHUTPURAVA ARDH SA	INIK KALYAN	Dated.	05/10/2024	Ref. Date 05/10/2024				
GOKULPURA		Invoice Time	12:46					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	0488					
Phone n GST NO 08ALZPJ0934C1ZZ		E-Way Bill No	-					
		IRN No						
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00
2	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00

Other 0	Charges	Total Qty	4	120.00	Basic Amount	13,650.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Six Hundred Sixty B	Eight Only.			Net Amount	13,668.00

CGST0%+SGST0% On Rs.13650.00=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	6001442 DKOOLWAL15@GMAIL.COM							
Party:BHUTPURAVA ARDH SAINIK KALYAN		Dated.		05/10/202		nvoice No. Ref. Date	05/10/2024	
GOKULPURA	Invoice Time 12:46							
		G.R. N	0.					
		Transport.						
Party Station JAIPUR Phone n GST NO 08ALZPJ0934C1ZZ		Truck	No.	0488				
		E-Way	Bill No.					
		IRN No						
Broker. DL RAJESH SHARMA		ACK No)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.0
2	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.0

Other	^r Charges	Total Qty	4	120.00	Basic Am	ount	13,650.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
8.80 Amou	8.80 nt Chargeable (In Words):				SGST TA	ιX	0.00
	es Thirteen Thousand Six Hundred Six	ty Eight Only.			Net Amo	unt	13,668.00

CGST0%+SGST0% On Rs.13650.00=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.
- 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