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	Invoice No. SL/11551				
Party: VIRENDRA KUMAR VIVEK KUMAR	Dated.	20/12/2024	Ref. Date 20/12/2024			
	Invoice Time G.R. No.	15:06				
	Transport.	KOTHPUTLI	J SAHAPURA			
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
MALKA MASUR-1	071340	2.00	60.00	7,550.00	0.00	4,530.00
	MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1	MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331	Code Code	Code Cty Weight	MOONG MOGAR(30KG)-1 071390 3.00 90.00 9,800.00 MOONG DAL(30KG)-1 071331 2.00 60.00 9,300.00	MOONG MOGAR(30KG)-1 071390 3.00 90.00 9,800.00 0.00 MOONG DAL(30KG)-1 071331 2.00 60.00 9,300.00 0.00

Other	Other Charges		Total Qty	7	210.00	Basic Amount	18,930.00	
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o (In Wa	67.20				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Nineteen T	housand	Twenty Eight	Only.			Net Amount	19,028.00

CGST0%+SGST0% On Rs.18930.00=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	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/11551						
Party:VIRENDRA KUMAR VIVEK KUMAR		Dated.	20/12/2024	20/12/2024					
		Invoice Time	15:06						
		G.R. No.							
		Transport.	KOTHPUTLI SAHAPURA						
Party Station KOTPUTLI Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL GIRVAR JI		ACK No	Date: 1/1/1975 00:00						
S.No. Description Of Goods		HSN Oty	Weigh	Rate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
3	MALKA MASUR-1	071340	2.00	60.00	7,550.00	0.00	4,530.00

Other (Charges			Total Q	ty	7	2	10.00	Basic Am	ount		18,930.00
Note									Oth.Char	ges		98.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX		0.00
15.40	15.40 t Chargeabl	a (In Wo	67.20 orde):						SGST TA	ıΧ		0.00
	Nineteen T	•	,	Eight Only.					Net Amo	unt	1	19,028.00

CGST0%+SGST0% On Rs.18930.00=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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