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.COM Invoice No. SL/11365										
Party: MAHESH THAKURIYA JANTA COLONY		Dated	Dated.)24 R	Ref. Date 16/12/2024				
		Invoice	Invoice Time		17:54					
		G.R. No	G.R. No.							
			Transport.							
Party Station JAIPUR		Truck I	Truck No.							
Phone n			Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL SUSHIL JHALANI		ACK No	ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH SABUT	071339	5.00	150.00	6,500.00	0.00	9,750.00			
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00			
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,350.00	0.00	5,610.00			
4	ARHAR DAL-1	071339	1.00	30.00	14,850.00	0.00	4,455.00			
5	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00			
6	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00			
7	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00			
8	URAD SABUT-1	0713	5.00	150.00	9,900.00	0.00	14,850.00			
9	CHOULA SABUT	0713	5.00	150.00	8,350.00	0.00	12,525.00			
10	CHOULA DAL	0713	5.00	150.00	8,200.00	0.00	12,300.00			
11	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,450.00	0.00	12,675.00			
12	MOONG SABUT	0713	11.00	330.00	8,950.00	0.00	29,535.00			
13	CHANA(BLACK)-1	0713	20.00	600.00	7,400.00	0.00	44,400.00			
Other Charges To		Total Qty	64	1,920.0	Basic An	nount	160,635.00			
Note	•	. ,			Oth.Char		282.00			
KANTA MAZDURI					CGST TA	0.00				
140.					SGST TA	ΑX	0.00			
Amo	ount Chargeable (In Words):				33.31 17		0.00			

CGST0%+SGST0% On Rs.160635.00=Tax:0.00

Rupees One Lakh Sixty Thousand Nine Hundred Seventeen Only.

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

160,917.00

Net Amount

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

Dart	WALEST THAN IDIVA TANTA COLONY	Dated		16/12/20	24 0	of Data	16/12/2024		
Party : MAHESH THAKURIYA JANTA COLONY			Dated. Invoice Time		17:54		10/12/2024		
			G.R. No.						
			Transport.						
			Truck No.						
Party Station JAIPUR		E-Way							
Phone n		IRN No	Dill NO.	1					
GST	NO UnRegistered								
Broker. DL SUSHIL JHALANI			ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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6	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00		
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8	URAD SABUT-1	0713	5.00	150.00	9,900.00	0.00	14,850.00		
9	CHOULA SABUT	0713	5.00	150.00	8,350.00	0.00	12,525.00		
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Other Charges T		Total Qty	64	1,920.0	Basic Am	ount	160,635.00		
Note				•			282.00		
KANTA MAZDURI					CGST TA	-	0.00		
140.80 140.80							0.00		
Amount Chargeable (In Words): Rupees One Lakh Sixty Thousand Nine Hundred Se			n Only.		Net Amo	unt '	160,917.00		
	ST0%+SGST0% On Rs.160635.00=Tax	x:0.00			•	·			

This is Computer Generated Invoice

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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