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

2 - 1, 11.1921			,					
FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL	I	Invoice No. SL/10147				
Party : RAMJILAL KAPOOR CHA	ND	Dated.	20/11/20	24	Ref. Date	20/11/2024		
		Invoice Time 15:46 G.R. No.						
		Transport.						
Party Station BHARATPUR		Truck No.						
Phone n		E-Way Bill N	No.					
GST NO 08ADCPJ3501E1Z6		IRN No						
Broker. DL HEMANT GOVINDAI	М	ACK No			Date :	1/1/1975 00:00		
CN- D		HSN Of	y Weigh	Data	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,150.00	0.00	3,090.00
	2						
2	MATAR-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
3	MOTH DAL	0713	2.00	60.00	6,600.00	0.00	3,960.00
4	CHOULA DAL	0713	1.00	30.00	8,300.00	0.00	2,490.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.00
6	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

Other Charges	l otal Qty	9	270.00	Basic Amount	20,550.00
Note				Oth.Charges	157.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
31.00 19.80 19.80 Amount Chargeable (In Words):	86.40			SGST TAX	0.00
Rupees Twenty Thousand Seven Hur	ndred Seven Only.			Net Amount	20,707.00

CGST0%+SGST0% On Rs.20550.00=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

	I NO.12215026001442	DKOOLWAL	Dated.		20/11/20			o. SL/10147 20/11/2024	
Party : RAMJILAL KAPOOR CHAND			Invoice Time G.R. No.		15:46	24 N	ei. Date	20/11/2024	
					15:40				
					BALI				
Party Station BHARATPUR Phone n			Truck No.						
			E-Way Bill No.						
			IRN No						
	NO 08ADCPJ3501E1Z6								
Brol	er. DL HEMANT GOVINDAM		ACK No				Date :	1/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1		0713	2.00	60.00	5,150.00	0.0	3,090.00	
2	MATAR-1		0713	1.00	30.00	8,200.00	0.0	2,460.00	
3	MOTH DAL		0713	2.00	60.00	6,600.00	0.0	3,960.00	
4	CHOULA DAL		0713	1.00	30.00	8,300.00	0.0	2,490.00	
5	MOONG DAL(30KG)-1		071331	2.00	60.00	8,600.00	0.0	5,160.00	
6	KABULI CHANA-1		071332	1.00	30.00	11,300.00	0.0	3,390.00	
Oth	er Charges	То	tal Qty	9	270.00	Basic Am	nount	20,550.00	
Note				Oth.Charges 157					
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX (0.00			
31.00 19.80 19.80 86.40 Amount Chargeable (In Words):				SGST TAX		0.00			
Rupees Twenty Thousand Seven Hundred Seven Only.				Net Amo	unt	20,707.00			
	ST0%+SGST0% On Rs.20550	0.00=Tax:0.0	0						

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