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	DKOOLW	AL15@GM	IAIL.CO	OM		Invoice No	.SL/10099	
Party: DWARKA PRASAD GIRIRAJ	PRASAD Dated.			19/11/20)24	Ref. Date	19/11/2024	
		Invoice	Invoice Time 1		17:17			
		G.R. N	0.					
		Transport. Truck No.		BALI				
Party Station MANDAWAR								
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL RADHESHYAM JI	ACK No	ACK No			Date: 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00
4	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

									l .	
Oth	er Charges			To	otal Qty	6	180.00	Basic Am	ount	16,860.00
Note								Oth.Char	ges	84.00
KANT		THELI	BHADA					CGST TA	λX	0.00
13.2 Amo	0 13.20 unt Chargeabl	e (In Wo	57.60 rds):					SGST TA	λX	0.00
	•	•	,							
Rupe	es Sixteen The	ousand N	vine Hunarea	Forty Fou	r Only.			Net Amo	unt	16,944.00

CGST0%+SGST0% On Rs.16860.00=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

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO)M	Ir	Invoice No. SL/10099				
Party : DWARKA PRASAD GIRIRAJ PRASAD		Dated.		19/11/202	24 F	Ref. Date 19/11/2024				
		Invoice	Time	17:17						
		G.R. No) .							
	Transport.			BALI						
Party Station MANDAWAR Phone n		Truck N	No.							
		E-Way	Bill No.							
GST NO UnRegistered	IRN No	IRN No								
Broker. DL RADHESHYAM JI	ACK No				Date: 1	/1/1975 00:00				
GN D : C OFG I		HSN	Ο.	***	D 4	GST				

_						Date : 1/1/15/15 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00			
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00			
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00			
4	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00			

Other	Charges			Total Qty	6	180.00	Basic Amount	16,860.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 It Chargeabl	lo (lo Wa	57.60				SGST TAX	0.00
	•	•	,	Forty Four Only.			Net Amount	16,944.00
				,				,

CGST0%+SGST0% On Rs.16860.00=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