08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8275			
Party : GOYAL KIRANA MAHUWA	Dated.	17/10/2024	Ref. Date 17/10/2024		
	Invoice Time	13:19			
	G.R. No.				
	Transport.	<b>BAYANA BH</b>	HARATPUR		
Party Station	Truck No.				
Phone n	E-Way Bill No.				
GST NO Unknown	IRN No				

Bro	cer.	ACK No			Date: 1/1/19		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
2	URAD DAL-1	071331	3.00	90.00	10,100.00	0.00	9,090.00
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,750.00	0.00	2,925.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00
6	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00
<b>-</b>		T		l	D!- A		07.000.00

Other Char	ges		Т	otal Qty	9	270.00	Basic Am	ount	27,3	30.00
Note							Oth.Char	ges	-14	49.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHAD	PΑ			CGST TA	XΑ		0.00
- 275.00 Amount Cha	19.80 rgeable (In	19.80 Words ):	86.40				SGST TA	XΑ		0.00
	•	•	e Hundred Eig	ghty One	Only.		Net Amo	unt	27,18	31.00

CGST0%+SGST0% On Rs.27330.00=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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM Invoice No. SL/82						
Party: GOYAL KIRANA MAHUWA	Dated.	17/10/2024	Ref. Date 17/10/2024					
	Invoice Time	13:19						
	G.R. No.							
	Transport.	BAYANA B	BHARATPUR					
Party Station	Truck No.							
Phone n	E-Way Bill No.							
GST NO Unknown	IRN No	IRN No						
Broker.	ACK No	Date: 1/1/1975 00:00						
		1 1						

Goods	HSN Code	Qty	Weigh	Rate	GST	
(2017.0) 1			Ü	Kate	RATE %	Amoun
(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.0
	071331	3.00	90.00	10,100.00	0.00	9,090.0
ANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.0
GAR(30KG)-1	071390	1.00	30.00	9,750.00	0.00	2,925.0
OGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.0
AR-1	071331	1.00	30.00	12,800.00	0.00	3,840.0
	I ANA-1 OGAR(30KG)-1 OGAR(30KG)-1 AR-1	ANA-1 071332 OGAR(30KG)-1 071390 OGAR(30KG)-1 071339	ANA-1 071332 1.00 OGAR(30KG)-1 071390 1.00 OGAR(30KG)-1 071339 1.00	ANA-1 071332 1.00 30.00 GAR(30KG)-1 071390 1.00 30.00 OGAR(30KG)-1 071339 1.00 30.00	ANA-1 071332 1.00 30.00 11,500.00 OGAR(30KG)-1 071390 1.00 30.00 9,750.00 OGAR(30KG)-1 071339 1.00 30.00 9,150.00	ANA-1 071332 1.00 30.00 11,500.00 0.00 OGAR(30KG)-1 071390 1.00 30.00 9,750.00 0.00 OGAR(30KG)-1 071339 1.00 30.00 9,150.00 0.00

Other Charges			Total C	Qty	9	270.00	Basic Am	t 27,330.00		
Note								Oth.Char	ges	-149.00
MUDDAT EXP	KANTA	MAZDURI		BHADA				CGST TA	λX	0.00
- 275.00 Amount Cha	19.80	19.80 Worde \:	8	6.40				SGST TA	ıΧ	0.00
Rupees Twe	•	,	e Hundre	ed Eighty O	ne Oı	nly.		Net Amo	unt	27,181.00

CGST0%+SGST0% On Rs.27330.00=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**