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	COM	Invoice No. SL/8861				
Party: SHRI KALYAN TRADERS	MUHANA	Dated.	25/10/2024	Ref. Date 25/10/2024				
MANDI		Invoice Time	12:10	12:10				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	5589					
Phone n		E-Way Bill No	о.					
GST NO UnRegistered		IRN No						

Broker. DL SUNIL LAKDA ACK No					Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00	
3	URAD MOGAR-1	071331	3.00	90.00	11,850.00	0.00	10,665.00	
4	CHOULA SABUT	0713	5.00	150.00	8,400.00	0.00	12,600.00	
5	MOONG SABUT	0713	4.00	120.00	9,200.00	0.00	11,040.00	
6	CHANA(BLACK)-1	0713	2.00	60.00	8,000.00	0.00	4,800.00	
7	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00	
8	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,050.00	0.00	5,430.00	

Other	Charges			Total Qty	25	750.00	Basic Amour	nt 71,490.00
Note							Oth.Charges	158.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
55.00	55.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				OGOT TAX	0.00
Rupees	Seventy Or	ne Thous	and Six Hund	red Forty Eight Or	nly.		Net Amount	71,648.00

CGST0%+SGST0% On Rs.71490.00=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

9,050.00

60.00

0.00

5,430.00

BILL OF SUPPLY RADHEY ENTERPRISES

		TALL T TAL	101 10							
	E-24, RAJDHANI KRISHI	UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR					
FSSA	oice No. SL/8861									
Party	y :SHRI KALYAN TRADERS MUHANA	Dated.		25/10/202	24 R	Ref. Date 25/10/2024				
	MANDI	Invoice	Time	12:10						
		G.R. No.								
		Transp	Transport.							
Party	v Station JAIPUR	Truck I	No.	5589						
Pho	•	E-Way	E-Way Bill No.							
		IRN No								
	NO UnRegistered									
Brok	ker. DL SUNIL LAKDA	ACK No	1		Date: 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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3	URAD MOGAR-1	071331	3.00	90.00	11,850.00	0.00	10,665.00			
4	CHOULA SABUT	0713	5.00	150.00	8,400.00	0.00	12,600.00			
5	MOONG SABUT	0713	4.00	120.00	9,200.00	0.00	11,040.00			
6	CHANA(BLACK)-1	0713	2.00	60.00	8,000.00	0.00	4,800.00			
7	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00			

Other	Charges			То	tal Qty	25	750.00	Basic Am	ount		71,490.00
Note								Oth.Char	ges		158.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ		0.00
55.00	55.00 nt Chargeabl	e (In Wo	48.00 orde):					SGST TA	ΑX		0.00
	-	•	,	Hundred Forty	Eight O	nly.		Net Amo	unt	7	71,648.00

071339

CGST0%+SGST0% On Rs.71490.00=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.

CHOULA MOGAR(30KG)-1

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory