08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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	DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/1102				
Party: MAHENDRA KUMAR SATY	ANARAYIAN C	Dated.	09/12/2024	Ref. Date 09/12/2024				
57 MANDI		Invoice Time	17:52	2				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	SELF					
Phone n GST NO UnRegistered		E-Way Bill No	-					
		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

Broker. DL WITHOUT				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	6,600.00
2	MALKA MASUR-1	071340	3.00	90.00	7,200.00	0.00	6,480.00
3	MOONG DAL(30KG)-1	071331	10.00	300.00	8,400.00	0.00	25,200.00
4	MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,400.00	0.00	25,200.00
5	ARHAR DAL-1	071339	2.00	60.00	10,700.00	0.00	6,420.00
6	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
7	MOONG SABUT	0713	3.00	90.00	8,800.00	0.00	7,920.00

Other	Charges	Tota	al Qty	32	960.00	Basic Am	nount		82,320.00
Note						Oth.Char	ges		141.00
KANTA	MAZDURI					CGST TA	AΧ		0.00
70.40 Amou	70.40 nt Chargeable (In Words):					SGST TA	λX		0.00
	s Eighty Two Thousand Four Hundred	Sixty Or	ne Only	y.		Net Amo	unt	8	32,461.00

CGST0%+SGST0% On Rs.82320.00=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

FSSAI NO.12215026001442 DKOOLY	WAL15@GMAII	L.COM	Invoice No. SL/11					
Party: MAHENDRA KUMAR SATYANARAYIAN	N C Dated.	09/12/2024	Ref. Date 0	9/12/2024				
57 MANDI	Invoice Tir	me 17:52	7:52					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	SELF	SELF					
Phone n	E-Way Bill	No.						
GST NO UnRegistered	IRN No	RN No						
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/19						
	TTCN							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,000.00	0.00	6,600.00
2	MALKA MASUR-1	071340	3.00	90.00	7,200.00	0.00	6,480.00
3	MOONG DAL(30KG)-1	071331	10.00	300.00	8,400.00	0.00	25,200.00
4	MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,400.00	0.00	25,200.00
5	ARHAR DAL-1	071339	2.00	60.00	10,700.00	0.00	6,420.00
6	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
7	MOONG SABUT	0713	3.00	90.00	8,800.00	0.00	7,920.00
			l				

Other	Charges	Total Qty	32	960.00	Basic Amount	82,320.00
Note					Oth.Charges	141.00
KANTA	MAZDURI				CGST TAX	0.00
70.40 Amoun	70.40 t Chargeable (In Words):				SGST TAX	0.00
	Eighty Two Thousand Four Hundred Si	xty One Only	y.		Net Amount	82,461.00

CGST0%+SGST0% On Rs.82320.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory