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

, ,		errig min (Di, Siic	- , ,	-		
FSSAI NO.12215026001442	DKOOLV	<u> VAL15@GMAIL.C</u>	OM	Invoice No. SL/10343		
Party : GOYAL KIRANA STORE MA	AHUWA	Dated.	25/11/2024	Ref. Date 25/11/2024		
		Invoice Time	ce Time 15:12			
		G.R. No.				
		Transport.	ROSHAN			
Party Station MAHUWA		Truck No.				
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

PIO	ker. DL WITHOUT	ACK NO			Date: 1/1/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.00	6,000.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00	
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,750.00	0.00	2,325.00	
5	CHANA DAL(30KG)-1	071390	2.00	60.00	8,175.00	0.00	4,905.00	
6	ARHAR DAL-1	071339	1.00	30.00	12,000.00	0.00	3,600.00	

Other	Charges			Total Qty	8	240.00	Basic Amount	21,975.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeable	o (In Wo	76.80				SGST TAX	0.00
Amoun	Citalyeable	e (III WO	ius j.					
Rupees	Twenty Two	o Thousa	and Eighty Sev	ven Only.			Net Amount	22,087.00

CGST0%+SGST0% On Rs.21975.00=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

Broker, DI WITHOUT

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Date : 1/1/1075 00:0

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/10343
Party: GOYAL KIRANA STORE	E MAHUWA	Dated.	25/11/2024	Ref. Date 25/11/2024
		Invoice Time		
		G.R. No.		
		Transport.	ROSHAN	
Party Station MAHUWA		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		

Diener BE Willioo!			Date : 1/1/19/3 00:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	

ACK No

		Code		_		KAIL %	
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.00	6,000.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.0
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,750.00	0.00	2,325.0
5	CHANA DAL(30KG)-1	071390	2.00	60.00	8,175.00	0.00	4,905.0
6	ARHAR DAL-1	071339	1.00	30.00	12,000.00	0.00	3,600.0

Other	Charges			Total Qty	8	240.00	Basic Amount	21,975.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60	o (In Wa	76.80				SGST TAX	0.00
	it Chargeabl Twenty Two	•	and Eighty Sev	ven Only.			Net Amount	22,087.00

CGST0%+SGST0% On Rs.21975.00=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