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

12-2-1, 10:131	11/11/11 121/11/11	1 01 110 1111 1111, 01111	111 110/110, 1/111	CIX			
FSSAI NO.12215026001442	DKOOI	WAL15@GMAIL.CO	Invoice No. SL/10178				
Party : ANIL KUMAR PRADIP K	UMAR	Dated.	21/11/2024	Ref. Date 21/11/2024			
_		Invoice Time	14:58				
NARENA		G.R. No.					
		Transport.	DEN				
Party Station NARENA		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00			

	52 17 15 12 51 17 111 51				Dutc : 1/1/17/5 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00	
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00	
3	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00	
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00	
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,600.00	0.00	2,280.00	

Other	Charges			rotal Qty	5	150.00	Basic Amount	13,530.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	la (la Wa	48.00				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Thirteen Th	nousand	Six Hundred Or	ıly.			Net Amount	13,600.00

CGST0%+SGST0% On Rs.13530.00=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	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/10178				
Party : ANIL KUMAR PRADIP KU	JMAR	Dated.	21/11/2024	Ref. Date 21/11/2024				
		Invoice Time	Invoice Time 14:58					
NARENA		G.R. No.						
		Transport.	LAXMI GOLDEN					
Party Station NARENA		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00				

NOT BE HABITEOTH AW OF	AOI II	•	Date . 1/1/1			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.0
MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.0
URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.0
MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.0
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,600.00	0.00	2,280.0
	MALKA MASUR-1 URAD MOGAR-1 MOONG MOGAR(30KG)-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390 MALKA MASUR-1 071340 URAD MOGAR-1 071331 MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 1.00 MALKA MASUR-1 071340 1.00 URAD MOGAR-1 071331 1.00 MOONG MOGAR(30KG)-1 071390 1.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 1.00 30.00 MALKA MASUR-1 071340 1.00 30.00 URAD MOGAR-1 071331 1.00 30.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,700.00 MALKA MASUR-1 071340 1.00 30.00 7,200.00 URAD MOGAR-1 071331 1.00 30.00 11,700.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 8,900.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,700.00 0.00 MALKA MASUR-1 071340 1.00 30.00 7,200.00 0.00 URAD MOGAR-1 071331 1.00 30.00 11,700.00 0.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 8,900.00 0.00

Other (Charges			Total Qty	5	150.00	Basic Amount	13,530.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wo	48.00				SGST TAX	0.00
	t Chargeabl	•	,					40.000.00
Rupees	Thirteen Th	nousand	Six Hundred O	nly.			Net Amount	13,600.00

CGST0%+SGST0% On Rs.13530.00=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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