GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OM	Invoice No. SL/10581					
Party : ANNAPURNA FLOUR MILL, DHER I	KA Dated.	29/11/2024	Ref. Date 29/11/2024				
BALAJI	Invoice Time	16:17	16:17				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	SELF					
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No						
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00				

					Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00	
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,500.00	0.00	12,750.00	
3	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00	
4	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00	

Other (	Charges	Total Qty	8	240.00	Basic Amount	18,360.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 t Chargeable (In Words ):				SGST TAX	0.00
	Eighteen Thousand Three Hundred I	Ninety Five Onl	у.		Net Amount	18,395.00

CGST0%+SGST0% On Rs.18360.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

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

Party : ANNAPURNA FLOUR MILL, DI	HER KA	Dated.		29/11/202	24 R	ef. Date 2	29/11/2024	
BALAJI				16:17				
	C							
	1							
Party Station JAIPUR		Truck No. SELF						
Phone n	E	E-Way Bill No.						
GST NO UnRegistered	I	RN No						
Broker. DL MALIRAM JI	4	ACK No				Date: 1	1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MATAR-1	(	0713	1.00	30.00	4,100.00	0.00	1,230.00	
2 CHANA DAL(30KG)-1	(	071390	5.00	150.00	8,500.00	0.00	12,750.0	
3 CHOULA SABUT	(	0713	1.00	30.00	8,100.00	0.00	2,430.0	
4 MOTH DAL	(	0713	1.00	30.00	6,500.00	0.00	1,950.0	
Other Charges	Tota	al Qty	8	240.00	Basic Am		18,360.00 35.00	
Note KANTA MAZDURI					2027 741/			
KANTA MAZDURI 17.60 17.60							0.00	
Amount Chargeable (In Words ): Runees Fighteen Thousand Three Hur	ndred Ninety Fi	ive Onl	V		Net Amo		0.00 <b>18,395.0</b> 0	
17.60 17.60	ndred Ninety Fi	ive Onl	y.		SGS	ST TA	ST TAX	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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