08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	M KKISHI ULAJ MAMDI, SIK	ak koad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM			
Party: SHIV TRADERS KOTPUTLI	Dated.	23/12/2024	Ref. Date 23/12/2024		
	Invoice Time	16:24			
	G.R. No.				
	Transport.				
Party Station KOTPUTLI	Truck No.	RJ32GD2618			
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO 08AFUPR1577L1ZO	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		

BIORET DE HEIMANT GOVINDAM				Date: 1/1/19/5 00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	07133	9 1.00	30.00	10,500.00	0.00	3,150.00		
2	MOONG DAL(30KG)-1	07133	1 10.00	300.00	9,100.00	0.00	27,300.00		
	10								
3	MOONG DAL(30KG)-1	07133	5.00	150.00	9,200.00	0.00	13,800.00		
4	MOONG MOGAR(30KG)-1	07139	10.00	300.00	9,600.00	0.00	28,800.00		
5	MOONG MOGAR(30KG)-1	07139	10.00	300.00	9,700.00	0.00	29,100.00		
6	RAJMA	0713	3.00	90.00	11,150.00	0.00	10,035.00		
						L .			

Other	Charges	Total Qty	39	1,170.0	Basic Am	ount	112,185.00
Note					Oth.Char	ges	172.00
KANTA	MAZDURI				CGST TA	λX	0.00
85.80 Amour	85.80 It Chargeable (In Words):				SGST TA	λX	0.00
	One Lakh Twelve Thousand Three Hur	ndred Fifty S	even Or	nly.	Net Amo	unt	112,357.00

CGST0%+SGST0% On Rs.112185.00=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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11696				
Party: SHIV TRADERS KOTPUTLI	Dated.	23/12/2024	Ref. Date 23/12/2024			
	Invoice Time	Invoice Time 16:24				
	G.R. No.					
	Transport.					
Party Station KOTPUTLI	Truck No.	RJ32GD2618				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO 08AFUPR1577L1ZO	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00			

				2410 1 1/1/1/10 0010			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
ARHAR DAL-1	071339	1.00	30.00	10,500.00	0.00	3,150.00	
MOONG DAL(30KG)-1 10	071331	10.00	300.00	9,100.00	0.00	27,300.00	
MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00	
MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,600.00	0.00	28,800.00	
MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00	
RAJMA	0713	3.00	90.00	11,150.00	0.00	10,035.00	
	MOONG DAL(30KG)-1 10 MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1 MOONG MOGAR(30KG)-1	ARHAR DAL-1 071339 MOONG DAL(30KG)-1 071331 10 071331 MOONG DAL(30KG)-1 071331 MOONG MOGAR(30KG)-1 071390 MOONG MOGAR(30KG)-1 071390	ARHAR DAL-1 071339 1.00 MOONG DAL(30KG)-1 071331 10.00 MOONG DAL(30KG)-1 071331 5.00 MOONG MOGAR(30KG)-1 071390 10.00 MOONG MOGAR(30KG)-1 071390 10.00	ARHAR DAL-1 071339 1.00 30.00 MOONG DAL(30KG)-1 071331 10.00 300.00 MOONG DAL(30KG)-1 071331 5.00 150.00 MOONG MOGAR(30KG)-1 071390 10.00 300.00 MOONG MOGAR(30KG)-1 071390 10.00 300.00	ARHAR DAL-1 071339 1.00 30.00 10,500.00 MOONG DAL(30KG)-1 071331 10.00 300.00 9,100.00 MOONG DAL(30KG)-1 071331 5.00 150.00 9,200.00 MOONG MOGAR(30KG)-1 071390 10.00 300.00 9,600.00 MOONG MOGAR(30KG)-1 071390 10.00 300.00 9,700.00	ARHAR DAL-1 071339 1.00 30.00 10,500.00 0.00 MOONG DAL(30KG)-1 071331 10.00 300.00 9,100.00 0.00 MOONG DAL(30KG)-1 071331 5.00 150.00 9,200.00 0.00 MOONG MOGAR(30KG)-1 071390 10.00 300.00 9,600.00 0.00 MOONG MOGAR(30KG)-1 071390 10.00 300.00 9,700.00 0.00	

Other (Charges	Total Qty	39	1,170.0	Basic Am	ount	112,185.00
Note					Oth.Char	ges	172.00
KANTA	MAZDURI				CGST TA	X	0.00
85.80 Amoun	85.80 t Chargeable (In Words):				SGST TA	X	0.00
	One Lakh Twelve Thousand Three Hu	ndred Fifty S	even On	ly.	Net Amo	unt	112,357.00

CGST0%+SGST0% On Rs.112185.00=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