08ANOPG4101P1ZP GST NO

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	WAL15@GMAIL.C	OM	Invoice No. SL/13537				
Party : ASHISH TRADERS, SUR	AJPOLE	Dated.	30/01/2025	Ref. Date 30/01/2025			
,		Invoice Time	10:02				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n GST NO 08CLAPG8478D1Z0		Truck No.	RJ14GR2419				
		E-Way Bill No	).				
		IRN No					
Broker. DL JYOTI PRASAD		ACK No		Date: 1/1/1975 00:00			

D. 0.	CI. DE GIOTIFITAGAD	AOK NO				Date . 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00	
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00	
4	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00	
5	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00	
6	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
7	URAD MOGAR-1	071331	1.00	30.00	10,600.00	0.00	3,180.00	
8	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	
9	KABULI CHANA-1	071332	1.00	30.00	9,100.00	0.00	2,730.00	
10	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00	

Other	Charges	Total C	Qty	15	450.00	Basic Am	ount	ļ	37,110.00
Note						Oth.Char	ges		66.00
KANTA	MAZDURI					CGST TA	λX		0.00
33.00	33.00 t Chargeable (In Words ):					SGST TA	λX		0.00
	Thirty Seven Thousand One Hundred S	Seventy S	ix C	Only.		Net Amo	unt	:	37,176.00

CGST0%+SGST0% On Rs.37110.00=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 What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

**BILL OF SUPPLY** 

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK								
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Ir						Inv	voice No.	SL/13537
Party : ASHISH TRADERS, SURAJPOLE		Dated.		30/01/2025 Ref. Date 30/0			0/01/2025	
		Invoice Time 1		10:02				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO 08CLAPG8478D1Z0		Truck No. RJ		RJ14GR2419				
		E-Way Bill No. IRN No						
Broker. DL JYOTI PRASAD			ACK No Date: 1/1/1975					1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	8,800.00	0.00	2,640.00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00
4	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00
5	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00
6	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
7	URAD MOGAR-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
8	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
9	KABULI CHANA-1	071332	1.00	30.00	9,100.00	0.00	2,730.00
10	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00

Other	Charges	Total Qty	15	450.00	Basic Am	ount	37,110.00
Note					Oth.Char	ges	66.00
KANTA	MAZDURI				CGST TA	ΑX	0.00
33.00 <b>Amo</b> ui	33.00 nt Chargeable (In Words ):				SGST TA	λX	0.00
	s Thirty Seven Thousand One Hundre	ed Seventy Six (	Only.		Net Amo	unt	37,176.00

CGST0%+SGST0% On Rs.37110.00=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**