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. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIA	INI IXINDIII OI AJ MANDI, BIIX	ak koad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/14855			
Party:SURESH KIRANA STORE	Dated.	01/03/2025	Ref. Date 01/03/2025			
	Invoice Time	Invoice Time 14:51				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	0523				
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No	IRN No				
Broker, DI RADHAY BROKER	ACK No		Date : 1/1/1975 00:00			

Dioi	CI. DE NADITAT BROKER	ACK NO		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,150.00	0.00	10,725.00
3	URAD MOGAR-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
4	KABULI CHANA-1	071332	3.00	90.00	8,500.00	0.00	7,650.00
5	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00
6	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00
7	RAJMA	0713	1.00	30.00	7,500.00	0.00	2,250.00
8	RAJMA	0713	1.00	30.00	10,500.00	0.00	3,150.00
	II.			1			

Othe	r Charges	To	tal Qty	20	600.00	Basic Am	ount	47,595.00
Note						Oth.Char	ges	88.00
KANTA						CGST TA	λX	0.00
44.00	unt Chargeable (In Words):					SGST TA	λX	0.00
	es Forty Seven Thousand Six Hundred Ei	ighty	Three C	nly.		Net Amo	unt	47,683.00

CGST0%+SGST0% On Rs.47595.00=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

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N								SL/14855	
Party : SURESH KIRANA STORE		Da			01/03/202	25 R	ef. Date 01/03/202		
		Inv			14:51				
		G.F							
		Tra							
Part	Party Station SAHPURA Phone n		Truck No.		0523				
'			E-Way Bill No.						
GST NO UnRegistered		IRN	IRN No						
Brol	er. DL RADHAY BROKER	ACI	ACK No Date: 1/1/1					1/1975 00:00	
S.No.	Description Of Goods	HS Cod		Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071	390	5.00	150.00	7,400.00	0.00	11,100.00	
2	CHANA DAL(30KG)-1	071	390	5.00	150.00	7,150.00	0.00	10,725.00	
3	LIDAD MOCAD-1	071	331	2.00	60.00	10 300 00	0.00	6 180 00	

1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,150.00	0.00	10,725.00
3	URAD MOGAR-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
4	KABULI CHANA-1	071332	3.00	90.00	8,500.00	0.00	7,650.00
5	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00
6	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00
7	RAJMA	0713	1.00	30.00	7,500.00	0.00	2,250.00
8	RAJMA	0713	1.00	30.00	10,500.00	0.00	3,150.00

Other (Charges	Total Qty	20	600.00	Basic Am	ount	47,595.00
Note					Oth.Char	ges	88.00
KANTA	MAZDURI				CGST TA	ιX	0.00
44.00 Amoun	44.00 t Chargeable (In Words):				SGST TA	X	0.00
	Forty Seven Thousand Six Hundred Ei	ighty Three C	nly.		Net Amou	unt	47,683.00

CGST0%+SGST0% On Rs.47595.00=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