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	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/1348		
Party : GOVIND GENERAL STORE AJITGARH	JITGARH	Dated.	29/01/2025	Ref. Date 29/01/2025	
		Invoice Time	13:46	•	
		Transport.			
Party Station AJIT GARH		Truck No.	0364		
Phone n	AUT CATT		_		
GST NO UnRegistered		IRN No			
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00	

	DE GAMBLEI AGAMMAL	AORTIO		Date . 1/1			1/17/3 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00		
2	URAD SABUT-1	0713	1.00	30.00	9,500.00	0.00	2,850.00		
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00		
4	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00		
5	KABULI CHANA-1	071332	2.00	60.00	9,000.00	0.00	5,400.00		

Other	Charges	Total Qty	8	240.00	Basic Amount	19,650.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60 Amoun	17.60 at Chargeable (In Words):				SGST TAX	0.00
	S Nineteen Thousand Six Hundred	Eighty Five Only.			Net Amount	19,685.00

CGST0%+SGST0% On Rs.19650.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

	E-24, RAJDHANI KRIS	SHI UP	AJ MAN	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442 DKO	OLWA	LWAL15@GMAIL.COM Invoice No. SL							
Party:GOVIND GENERAL STORE AJITGARH		\RH	24.54.		29/01/202	9/01/2025				
					13:46					
			Transp	ort.						
Party Station AJIT GARH Phone n GST NO UnRegistered			Truck No. (0364					
			E-Way Bill No.							
			IRN No							
Brol	er. DL SANDEEP AGARWAL		ACK No)			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT		0713	1.00	30.00	9,300.00	0.00	2,790.00		
2	URAD SABUT-1		0713	1.00	30.00	9,500.00	0.00	2,850.00		
	l									

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
URAD SABUT-1	0713	1.00	30.00	9,500.00	0.00	2,850.00
CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00
KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
KABULI CHANA-1	071332	2.00	60.00	9,000.00	0.00	5,400.00
	URAD SABUT-1 CHANA DAL(30KG)-1 KALA MASUR -1	MOONG SABUT 0713 URAD SABUT-1 0713 CHANA DAL(30KG)-1 071390 KALA MASUR -1 0713	Code Qty	Code Cty Weigh	MOONG SABUT 0713 1.00 30.00 9,300.00 URAD SABUT-1 0713 1.00 30.00 9,500.00 CHANA DAL(30KG)-1 071390 2.00 60.00 7,250.00 KALA MASUR -1 0713 2.00 60.00 7,100.00	MOONG SABUT 0713 1.00 30.00 9,300.00 0.00 URAD SABUT-1 0713 1.00 30.00 9,500.00 0.00 CHANA DAL(30KG)-1 071390 2.00 60.00 7,250.00 0.00 KALA MASUR -1 0713 2.00 60.00 7,100.00 0.00

Other (Charges	Total Qty	8	240.00	Basic Amo	ount	19,650.00
Note					Oth.Charg	es	35.00
KANTA	MAZDURI				CGST TAX	X	0.00
17.60	17.60 t Chargeable (In Words):				SGST TAX	X	0.00
	Nineteen Thousand Six Hundred Eighty	Five Only.			Net Amou	ınt	19,685.00

CGST0%+SGST0% On Rs.19650.00=Tax:0.00

Bankers Details:

E. & O.E.

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