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 DKC	OOLWAL15@GMAIL.CO	OM	Invoice No. SL/13487
Party : KAMDHENU KIRANA STORE,	Dated.	29/01/2025	Ref. Date 29/01/2025
MURLIPURA	Invoice Time	13:27	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.	SALF	
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		

ker. DL WITHOUT	ACK No		Date: 1/1/1975 0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.00
CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00
MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
	URAD MOGAR-1 MATAR-1 CHANA DAL(30KG)-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390 URAD MOGAR-1 071331 MATAR-1 0713 CHANA DAL(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 2.00 URAD MOGAR-1 071331 1.00 MATAR-1 0713 1.00 CHANA DAL(30KG)-1 071390 1.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 2.00 60.00 URAD MOGAR-1 071331 1.00 30.00 MATAR-1 0713 1.00 30.00 CHANA DAL(30KG)-1 071390 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,300.00 URAD MOGAR-1 071331 1.00 30.00 11,000.00 MATAR-1 0713 1.00 30.00 4,000.00 CHANA DAL(30KG)-1 071390 1.00 30.00 7,150.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,300.00 0.00 URAD MOGAR-1 071331 1.00 30.00 11,000.00 0.00 MATAR-1 0713 1.00 30.00 4,000.00 0.00 CHANA DAL(30KG)-1 071390 1.00 30.00 7,150.00 0.00

Other Charg	es	Total Qty	6	180.00	Basic Am	ount	15,615.00
Note					Oth.Char	ges	26.00
KANTA MAZDU					CGST TA	١X	0.00
	.20 geable (In Words):				SGST TA	ιX	0.00
	n Thousand Six Hundred Forty O	ne Only.			Net Amo	unt	15,641.00

CGST0%+SGST0% On Rs.15615.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI I	anishi ufaj mandi, si	NAN NUAD	, JAIF UK				
FSSAI NO.12215026001442	KOOLWAL15@GMAIL.	COM	Inv	Invoice No. SL/13			
Party: KAMDHENU KIRANA STORE,	Dated.	29/01/20	29/01/2025 Ref. Date 29/01/2				
MURLIPURA	Invoice Time	e 13:27	13:27				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	Truck No. SALF					
Phone n	E-Way Bill N	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG MOG (P/201/G) 1	071300 3.0		10 200 00	0.00	(100 00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.0
URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.0
MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.0
CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.0
MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.0
	MATAR-1 CHANA DAL(30KG)-1	MOONG MOGAR(30KG)-1 071390 URAD MOGAR-1 071331 MATAR-1 0713 CHANA DAL(30KG)-1 071390	MOONG MOGAR(30KG)-1 071390 2.00 URAD MOGAR-1 071331 1.00 MATAR-1 0713 1.00 CHANA DAL(30KG)-1 071390 1.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 URAD MOGAR-1 071331 1.00 30.00 MATAR-1 0713 1.00 30.00 CHANA DAL(30KG)-1 071390 1.00 30.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,300.00 URAD MOGAR-1 071331 1.00 30.00 11,000.00 MATAR-1 0713 1.00 30.00 4,000.00 CHANA DAL(30KG)-1 071390 1.00 30.00 7,150.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,300.00 0.00 URAD MOGAR-1 071331 1.00 30.00 11,000.00 0.00 MATAR-1 0713 1.00 30.00 4,000.00 0.00 CHANA DAL(30KG)-1 071390 1.00 30.00 7,150.00 0.00

Other (Charges	Total Qty	6	180.00	Basic Amount	15,615.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 t Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Six Hundred Forty	One Only.			Net Amount	15,641.00

CGST0%+SGST0% On Rs.15615.00=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