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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	-	WAL15@GMAIL.CO	- , ,	Invoice No. SL/14478
Party: VIJAYVERGIYA KIRANA S SAWAIMADHOPUR	STORE	TORE Dated. 1 Invoice Time 1		Ref. Date 17/02/2025
		G.R. No.		
	Transport		KAILASH	
Party Station SAWAIMADHOPUR Phone n		Truck No.		
		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:0

W. DE GOI AL	AOR NO			Date . 1/1/19/3 00.00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00	
URAD MOGAR-1	071331	2.00	60.00	9,900.00	0.00	5,940.00	
MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00	
MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.00	
MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00	
ARHAR DAL-1	071339	2.00	60.00	11,000.00	0.00	6,600.00	
	URAD MOGAR-1 MOONG MOGAR(30KG)-1 MALKA MASUR-1 MOONG DAL(30KG)-1	Description Of Goods         HSN Code           URAD DAL-1         071331           URAD MOGAR-1         071331           MOONG MOGAR(30KG)-1         071390           MALKA MASUR-1         071340           MOONG DAL(30KG)-1         071331	Description Of Goods         HSN Code         Qty           URAD DAL-1         071331         1.00           URAD MOGAR-1         071331         2.00           MOONG MOGAR(30KG)-1         071390         5.00           MALKA MASUR-1         071340         5.00           MOONG DAL(30KG)-1         071331         5.00	Description Of Goods         HSN Code         Qty         Weigh           URAD DAL-1         071331         1.00         30.00           URAD MOGAR-1         071331         2.00         60.00           MOONG MOGAR(30KG)-1         071390         5.00         150.00           MALKA MASUR-1         071340         5.00         150.00           MOONG DAL(30KG)-1         071331         5.00         150.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           URAD DAL-1         071331         1.00         30.00         9,900.00           URAD MOGAR-1         071331         2.00         60.00         9,900.00           MOONG MOGAR(30KG)-1         071390         5.00         150.00         10,000.00           MALKA MASUR-1         071340         5.00         150.00         7,400.00           MOONG DAL(30KG)-1         071331         5.00         150.00         9,300.00	Description Of Goods         HSN Code         Qty         Weigh         Rate RATE %           URAD DAL-1         071331         1.00         30.00         9,900.00         0.00           URAD MOGAR-1         071331         2.00         60.00         9,900.00         0.00           MOONG MOGAR(30KG)-1         071390         5.00         150.00         10,000.00         0.00           MALKA MASUR-1         071340         5.00         150.00         7,400.00         0.00           MOONG DAL(30KG)-1         071331         5.00         150.00         9,300.00         0.00	

Other	Charges		Total Qty	20	600.00	Basic Amount	55,560.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 It Chargeabl	192.00 e (In Words ):				SGST TAX	0.00
	-	housand Eight Hundred I	Forty Only.			Net Amount	55,840.00

CGST0%+SGST0% On Rs.55560.00=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** 

## **RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLV	WAL15@GM	AIL.CO	OM	I	Invoice No. SL/144			
Party: VIJAYVERGIYA KIRANA ST	ORE	Dated.	Dated.		5	Ref. Date	17/02/2025		
SAWAIMADHOPUR		Invoice	Time	15:52					
		G.R. No	).						
		Transp	KAILASH						
Party Station SAWAIMADHOPUR		Truck No.							
Phone n		E-Way I	Bill No.						
GST NO UnRegistered		IRN No	IRN No						
Broker. DL GOPAL		ACK No				Date: 1	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00
2	URAD MOGAR-1	071331	2.00	60.00	9,900.00	0.00	5,940.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00
4	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.00
5	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
6	ARHAR DAL-1	071339	2.00	60.00	11,000.00	0.00	6,600.00

Other	Charges		Total Qty	20	600.00	Basic Amount	55,560.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words ):					
Rupees	Fifty Five T	housand Eight Hundred	Forty Only.			Net Amount	55,840.00

CGST0%+SGST0% On Rs.55560.00=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**