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	2215026001442 DKOOLWAL15@GMAIL.COM						
Party: ABHINANDAN GENERAL	STORE	Dated.	24/01/2025	Ref. Date 24/01/2025			
AJITGARH		Invoice Time	14:13	4:13			
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	0364				
Phone n		E-Way Bill No					
GST NO 08ACNPD4100B1ZC		IRN No					

Broker. DL SANDEEP AGARWAL			ACK No Date: 1/1/1975					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,900.00	0.00	14,850.00	
2	KABULI CHANA-1	071332	2.00	60.00	9,500.00	0.00	5,700.00	
3	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00	
4	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	
5	ARHAR DAL-1	071339	1.00	30.00	9,950.00	0.00	2,985.00	
							i l	

Othe	r Charges	Total Qt	y 11	330.00	Basic Am	ount	30,135.00
Note					Oth.Char	ges	48.00
KANTA					CGST TA	λX	0.00
24.20 Amoi	24.20 Int Chargeable (In Words):				SGST TA	١X	0.00
	es Thirty Thousand One Hundred Eighty	Three Only.			Net Amo	unt	30,183.00

CGST0%+SGST0% On Rs.30135.00=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, RAJDHANI KRISHI	UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR					
I NO.12215026001442 DKOOL	WAL15@GM	L15@GMAIL.COM				Invoice No. SL/13306			
Party : ABHINANDAN GENERAL STORE AJITGARH				25 R	ef. Date 2	24/01/2025			
				14:13					
	G.R. No	G.R. No.							
	Transp	Transport.							
Party Station JAIPUR		Truck No. 0364							
	E-Way	E-Way Bill No. IRN No							
NO 08ACNPD4100B1ZC	IRN No								
er. DL SANDEEP AGARWAL	ACK No	ACK No Date : 1/1/1975							
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,900.00	0.00	14,850.00			
KABULI CHANA-1	071332	2.00	60.00	9,500.00	0.00	5,700.00			
MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00			
MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00			
ARHAR DAL-1	071339	1.00	30.00	9,950.00	0.00	2,985.00			
	NO.12215026001442 DKOOL A:ABHINANDAN GENERAL STORE AJITGARH ASTATION OF STATE OF	NO.12215026001442 DKOOLWAL15@GM	NO.12215026001442 DKOOLWAL15@GMAIL.CO : ABHINANDAN GENERAL STORE AJITGARH Invoice Time G.R. No. Transport. : Station JAIPUR E-Way Bill No. IRN No IRN No IRN No : Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 5.00 KABULI CHANA-1 071332 2.00 MASUR DAL-1 071390 2.00 MALKA MASUR-1 071340 1.00	NO.12215026001442 DKOOLWAL15@GMAIL.COM ABHINANDAN GENERAL STORE AJITGARH Invoice Time 14:13 G.R. No. Transport. Truck No. 0364 E-Way Bill No. IRN No IRN No Code Qty Weigh MOONG MOGAR(30KG)-1 071390 5.00 150.00 KABULI CHANA-1 071390 2.00 60.00 MALKA MASUR-1 071340 1.00 30.00 AMALKA MASUR-1 071340 1.00 30.00 AMALKA MASUR-1 071340 1.00 30.00 Dated. 24/01/202 Invoice Time 14:13 G.R. No. Transport. Truck No. 0364 E-Way Bill No. IRN No IRN No Weigh Original Qty Weigh Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Original Orig	NO.12215026001442 DKOOLWAL15@GMAIL.COM In	Dated Date			

Other C	Charges	Total Qty	11	330.00	Basic Amount	30,135.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand One Hundred Eighty	Three Only.			Net Amount	30,183.00

CGST0%+SGST0% On Rs.30135.00=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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