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

DKOOLWAL15@GMAIL.COM								
Dated.	01/02/2025	Ref. Date 01/02/2025						
Invoice Time	16:50							
G.R. No.								
Transport.								
Truck No.	3579							
E-Way Bill No.	Bill No.							
IRN No								
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Dated. 01/02/2025 Invoice Time 16:50 G.R. No. Transport. Truck No. 3579 E-Way Bill No.						

Broker. DL GIRVAR JI				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	6,800.00	0.00	20,400.00
2	URAD MOGAR-1	071331	10.00	300.00	9,800.00	0.00	29,400.00
3	URAD DAL-1	071331	5.00	150.00	9,600.00	0.00	14,400.00
4	CHANA(BLACK)-1	0713	10.00	300.00	6,300.00	0.00	18,900.00

Other (Charges	Total Qty	35	1,050.0	Basic Amount	83,100.00
Note					Oth.Charges	154.00
KANTA	MAZDURI				CGST TAX	0.00
77.00	77.00 Chargeable (In Words):				SGST TAX	0.00
	Eighty Three Thousand Two Hundred F	ifty Four Only	-		Net Amount	83,254.00

CGST0%+SGST0% On Rs.83100.00=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, RAJDI	IANI KRISHI UPA	J MANI	DI, SIKA	AK KOAD,	JAIPUK				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/136								SL/13671		
Party: MOHAN KIRAN STORE			Dated.		01/02/2025 R		Ref. Date 01/02/2025			
			Invoice Time 16		16:50	16:50				
			G.R. No.							
			Transport.							
Party Station NIMKA THANA Phone n GST NO Unknown			Truck No.		3579					
			E-Way Bill No.							
			IRN No							
Brol	ker. DL GIRVAR JI		ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1		071340	10.00	300.00	6,800.00	0.00	20,400.00		
2	URAD MOGAR-1		071331	10.00	300.00	9,800.00	0.00	29,400.00		

		Code				RATE %	, uno an
1	MALKA MASUR-1	071340	10.00	300.00	6,800.00	0.00	20,400.0
2	URAD MOGAR-1	071331	10.00	300.00	9,800.00	0.00	29,400.0
3	URAD DAL-1	071331	5.00	150.00	9,600.00	0.00	14,400.0
4	CHANA(BLACK)-1	0713	10.00	300.00	6,300.00	0.00	18,900.0
Oth	or Chargos	Total Oty	25	1 050 0	Dagia Am	ount	02 100 00

Other (Charges	Total Qty	35	1,050.0	Basic Amount	83,100.00
Note					Oth.Charges	154.00
KANTA	MAZDURI				CGST TAX	0.00
77.00	77.00 t Chargeable (In Words):				SGST TAX	0.00
	Eighty Three Thousand Two Hundred	Fifty Four On	y.		Net Amount	83,254.00

CGST0%+SGST0% On Rs.83100.00=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