08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

5.940.00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F-24 PAIDHANI KRISHI IIPAI MANDI SIKAR ROAD TAIPUR

E-24, KAJDHANI KKIS	oni upaj mandi, sik	AK KUAD, JAH	UK				
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	AL15@GMAIL.COM					
Party: CHITRANSH GUPTA TODABHIM	Dated.	24/01/2025	Ref. Date 24/01/2025				
	Invoice Time	Invoice Time 13:42					
	G.R. No.						
	Transport.	SIKANDRA	GOLDEN				
Party Station TODABHEEM	Truck No.						
Phone n	E-Way Bill No	ı <u>.</u>					
GST NO UnRegistered	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00

•	ona.goo		. Gra. Gry	_	00.00		-,-
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 It Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and Nine Hundred Sixty Ei	ight Only			Net Amount	5,968.00
· lapoot	, 1110 111000	and mino manaroa onty E	igin Omy.			Net Amount	5,906.00

Total Oty

CGST0%+SGST0% On Rs.5940.00=Tax:0.00

Bankers Details:

Other Charges

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** 

60.00 Basic Amount

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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, 101, 1011 1111	anibili of his minibis	, , , , , , , , , , , , , , , , , , ,	II CIX			
FSSAI NO.12215026001442	OKOOLWAL15@GMAII	L.COM	Invoice No. SL/13300			
Party: CHITRANSH GUPTA TODABHI	M Dated.	24/01/2025	Ref. Date 24/01/2025			
	Invoice Tir	ne 13:42	13:42			
	G.R. No.					
	Transport.	SIKANDRA	SIKANDRA GOLDEN			
Party Station TODABHEEM	Truck No.					
Phone n	E-Way Bill	No.				
GST NO UnRegistered	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN C	Oty Weigh	Rate GST Amount			

		-				2,2,2,7,0 00.0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00	
		1	T .	l	l	1		

Other	Charges		Total Oty	2	60.00	Basic Amount	5,940.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	and Nine Hundred Sixty	Eight Only.			Net Amount	5,968.00

CGST0%+SGST0% On Rs.5940.00=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**