08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

	CIX	11 10/110, 5/111	13 111111111111111111111111111111111111	JUIN IN INICIAL CI	11-24, 12.131		
SL/16032	Invoice No. SL/16	OM	L15@GMAIL.CO	DKOOLWA	FSSAI NO.12215026001442		
5/03/2025	Ref. Date 25/03/2	25/03/2025	Dated.	RE,KHORA BISAL	Party : ARVIND KIRANA STORE		
	-	11:34	Invoice Time				
			G.R. No.				
			Transport.				
		2843	Truck No.		Party Station JAIPUR		
			E-Way Bill No.		,		
			IRN No				
/1975 00:00	Date: 1/1/1975		ACK No	IDAM	Broker. DL HEMANT GOVINDA		
	Date : 1/1		E-Way Bill No	IDAM	Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HEMANT GOVINDA		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
3	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00

Other (	Charges	Total Qty	5	150.00	Basic Amount	15,390.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Fifteen Thousand Four Hundred Twelve	Only.			Net Amount	15.412.00

CGST0%+SGST0% On Rs.15390.00=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

1   MOONG MOGAR(30KG)-1   071390   2.00   60.00   10,200.00   0.00   6,120     2   MOONG MOGAR(30KG)-1   071390   1.00   30.00   10,300.00   0.00   3,090     3   URAD MOGAR-1   071331   1.00   30.00   10,400.00   0.00   3,120     4   ARHAR DAL-1   071339   1.00   30.00   10,200.00   0.00   3,060     5   MOONG MOGAR(30KG)-1   071390   1.00   30.00   10,400.00   0.00   3,090     6   ARHAR DAL-1   071390   1.00   30.00   10,200.00   0.00   3,090     6   ARHAR DAL-1   071390   1.00   30.00   10,400.00   0.00   3,060     7   ARHAR DAL-1   071339   1.00   30.00   10,200.00   0.00   3,060     7   ARHAR DAL-1   071339   1.00   30.00   10,200.00   0.00   3,060     8   ARHAR DAL-1   071390   1.00   30.00   10,400.00   0.00   3,060     8   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     8   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     8   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     9   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     9   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     9   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     9   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     9   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     9   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     9   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     9   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     9   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     9   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     9   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     9   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     9   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     9   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     9   ARHAR DAL-1   071331   1.00   30.00   10,400.00   0.00   3,060     9   ARHAR DAL-1   071331   1.00		E-24, RAJDHANI KRISHI UP				, JAIPUR			
Invoice Time   11:34				IAIL.CO	1				
Carrel	Part	y : ARVIND KIRANA STORE,KHORA BISAL				25 R	ef. Date	25/03/2025	
Party Station JAIPUR					11:34				
Party Station JAIPUR   E-Way Bill No.									
Party Station JAIPUH									
ST NO UnRegistered   ST NO U	Part	y Station JAIPUR							
S.No.   Description Of Goods   HSN   Code   Qty   Weigh   Rate   GST   Amount   ACK No   NO   NO   Code   Qty   Weigh   Rate   GST   Amount   ACK No   NO   NO   Code   Qty   Weigh   Rate   GST   Amount   ACK No   NO   NO   Code   Qty   Weigh   Rate   GST   Amount   ACK No   NO   Code   Qty   Weigh   Rate   GST   Amount   Amount   ACK No   NO   Code   Qty   Weigh   Rate   GST   Amount   Amount   Amount   Amount   Amount   Ack No   NO   Code   Qty   Code   Qty   Code   Amount   Ack No   Ack No   NO   Code   Qty   Code   Amount   Ack No   Code   Ack No   Code   Amount   Ack No   Code   Ack No   Code   Code   Amount   Ack No   Code	Pho	ne n		Bill No.					
S.No.   Description Of Goods   HSN Code   Qty   Weigh   Rate   GST RATE %   Amount	GST	NO UnRegistered	IRN No						
MOONG MOGAR(30KG)-1	Brok	er. DL HEMANT GOVINDAM	ACK No				Date: 1	1/1/1975 00:00	
Note   Moong Mogar(30kg)-1   071390   1.00   30.00   10,300.00   0.00   3,090   071331   1.00   30.00   10,400.00   0.00   3,120   071339   1.00   30.00   10,200.00   0.00   3,060   071339   1.00   30.00   10,200.00   0.00   3,060   071339   071339   0.00   071339   0713	S.No.	<b>Description Of Goods</b>		Qty	Weigh	Rate		Amount	
Total Qty   Tota	1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00	
4 ARHAR DAL-1         071339         1.00         30.00         10,200.00         0.00         3,060           Other Charges         Total Qty         5         150.00         Basic Amount         15,390.           Note         Oth.Charges         22.0           KANTA MAZDURI         CGST TAX         0.           11.00         11.00         SGST TAX         0.	2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00	
Other Charges         Total Qty         5         150.00 Basic Amount         15,390.           Note         Oth.Charges         22.0           KANTA MAZDURI         CGST TAX         0.0           11.00 11.00         SGST TAX         0.0	3	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00	
Note         Oth.Charges         22.0           KANTA         MAZDURI         CGST TAX         0.0           11.00         11.00         SGST TAX         0.0	4	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00	
Note         Oth.Charges         22.0           KANTA         MAZDURI         CGST TAX         0.0           11.00         11.00         SGST TAX         0.0									
11.00 11.00 SGST TAX 0,			otal Qty	5	150.00			15,390.00 22.00	
SGSTIAX   0.1						CGST T	AX	0.00	
		00 11.00				SGST T	ΑX	0.00	

Rupees Fifteen Thousand Four Hundred Twelve Only. CGST0%+SGST0% On Rs.15390.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**Declaration** 

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Amount Chargeable (In Words ):

- 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** 

For RADHEY ENTERPRISES

**Net Amount** 

15,412.00