08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/10859
Party : BALAJI TRADING CO MANDI GATE BAGRU	GATE	Dated.	06/12/2024	Ref. Date 06/12/2024
		Invoice Time	12:52	
		G.R. No.		
		Transport.		
Party Station BAGRU Phone n		Truck No.	1150	
		E-Way Bill No	).	
GST NO 08KKNPS6350G1ZG		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
2	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
3	MOONG SABUT	0713	3.00	90.00	8,700.00	0.00	7,830.00

Other (	Charges	Total Qty	5	150.00	Basic Amount	12,570.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Five Hundred Ninety	Two Only.			Net Amount	12,592.00
						-

CGST0%+SGST0% On Rs.12570.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	42 DKOOLWAL15@GMAIL.COM						
Party: BALAJI TRADING CO MANDI	GATE	Dated.	06/12/2024	Ref. Date 06/12/2024			
BAGRU Party Station BAGRU		Invoice Time	12:52				
		G.R. No.					
		Transport.					
		Truck No.	1150				
Phone n		E-Way Bill No					
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Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			
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E. & O.E.

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