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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/10878				
Party : ASHOKA TRADING CO MO	ORIJA	Dated.	06/12/2024	Ref. Date 06/12/2024				
		Invoice Time	Invoice Time 15:28					
		G.R. No.						
Party Station CHOMU		Transport.						
		Truck No.	0488	488				
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00				
			1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,650.00	0.00	2,895.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00

Other	Charges	Total Qty	4	120.00	Basic Amount	10,305.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Three Hundred Twenty T	hree Only.			Net Amount	10.323.00

CGST0%+SGST0% On Rs.10305.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/10878				
Party: ASHOKA TRADING CO MOR	RIJA	Dated.	06/12/2024	Ref. Date 06/12/2024				
		Invoice Time	15:28					
		G.R. No.						
		Transport.						
Party Station CHOMU		Truck No.	0488					
Phone n		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00				

	OIL DE HAUEUH OHAHIMA	AOR NO			Date . 1/1/19/		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.0
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(Other (Charges	Total Qty	4	120.00	Basic Amοι	unt	10,305.00
I	Note					Oth.Charge	es	18.00
	KANTA	MAZDURI				CGST TAX	(0.00
	8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	(0.00
		Ten Thousand Three Hundred Twenty	/ Three Only.			Net Amour	nt ·	10,323.00

CGST0%+SGST0% On Rs.10305.00=Tax:0.00

Bankers Details:

E. & O.E.

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