08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Dated.	21/10/2024	Ref. Date 21/10/2024			
Invoice Time	Invoice Time 16:32				
G.R. No.	G.R. No.				
Transport.					
Truck No.	ck No. 0142				
E-Way Bill No.	E-Way Bill No.				
IRN No					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Dated. 21/10/2024 Invoice Time 16:32 G.R. No. Transport. Truck No. 0142 E-Way Bill No.			

Bro	ker. DL RADHESHYAM JI	ACK No				Date: 1/	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,650.00	0.00	6,885.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,900.00	0.00	13,350.00
4	MALKA MASUR-1	071340	3.00	90.00	7,550.00	0.00	6,795.00
5	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
6	KABULI CHANA-1	071332	2.00	60.00	11,200.00	0.00	6,720.00
Oth	er Charges	Total Qtv	17	510.00	Basic Am	ount	44,010.00

Other	Charges	Total Gty	17	510.00	Dasic Amount	44,010.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40	37.40 t Chargeable (In Words ):				SGST TAX	0.00
	Forty Four Thousand Eighty Five Only.				Net Amount	44,085.00

CGST0%+SGST0% On Rs.44010.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party: BAJAJ KIRANA STORE	Dated.	21/10/2024	Ref. Date 21/10/2024				
	Invoice Time	16:32					
	G.R. No.						
	Transport.						
Party Station CHAKSU	Truck No.	0142					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,650.00	0.00	6,885.0
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,900.00	0.00	13,350.00
4	MALKA MASUR-1	071340	3.00	90.00	7,550.00	0.00	6,795.00
5	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.0
6	KABULI CHANA-1	071332	2.00	60.00	11,200.00	0.00	6,720.0

Othe	r Charges	Total Qty	17	510.00	Basic Amo	ount	44,010.00
Note					Oth.Charg	ges	75.00
KANTA					CGST TA	X	0.00
37.40	0 37.40 unt Chargeable (In Words ):				SGST TAX	X	0.00
	es Forty Four Thousand Eighty Five (	Only.			Net Amou	ınt	44,085.00

CGST0%+SGST0% On Rs.44010.00=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** 

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**Authorised Signatory**