08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15	6@GMAIL.CO	OM .	Invoice No. SL/7817
Party : RAKESH TRADERS, BASSI	D	ated.	09/10/2024	Ref. Date 09/10/2024
	In	voice Time	16:16	
	G	i.R. No.		
	Т	ransport.	VISHANU	
Party Station BASSI Phone n	T	ruck No.		
	E	-Way Bill No.		
GST NO UnRegistered	IF	RN No		
Broker. DL METHI BROKER	A	CK No		Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
	Description Of Goods CHANA(BLACK)-1 MASUR DAL-1 MOONG SABUT	Code   CHANA(BLACK)-1   0713   MASUR DAL-1   071390	Code   Code   Code   Code   Code   CHANA(BLACK)-1   0713   1.00   1.00   1.00	Chana(Black)-1         0713         1.00         30.00           MASUR DAL-1         071390         1.00         30.00	Chana(Black)-1         0713         1.00         30.00         8,200.00           MASUR DAL-1         071390         1.00         30.00         7,450.00	Chana(Black)-1         0713         1.00         30.00         8,200.00         0.00           MASUR DAL-1         071390         1.00         30.00         7,450.00         0.00

Other	Charges		Total Qty	3	90.00	Basic Am	ount	7,395.00
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words ):				SGST TA	١X	0.00
	•	usand Four Hundred Thir	ty Seven Only.			Net Amo	unt	7,437.00

CGST0%+SGST0% On Rs.7395.00=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.C	OM	Invoice No. SL/7817	
Party: RAKESH TRADERS, BASSI	Dated.	09/10/2024	Ref. Date 09/10/2024	
	Invoice Time	16:16		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	<b>-</b>		
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

DI METTI BITOKET			AOK 110 Date . 1/1/19				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.0
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.0
3	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.0

Other	Charges		Total Qty	3	90.00	Basic Amount	7,395.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	-	usand Four Hundred Th	nirty Seven Only.			Net Amount	7,437.00

CGST0%+SGST0% On Rs.7395.00=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**