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

E-24, Krijbin il Krijin et	19 111111111111111111111111111111111111	111 110/110, 3/111	CI				
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/7652				
Party: ANISH TRADERS, NANGAL CHOUDHARY	Dated.	07/10/2024	Ref. Date 07/10/2024				
	Invoice Time	14:08	*				
	G.R. No.						
	Transport.	KOTHPUTLI	HPUTLI GOODS				
Party Station NANGAL CHOUDHARY	Truck No.						
Phone n	E-Way Bill No.						
GST NO 06AVUPG5756G1Z5	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
2	MOTH SABUT	071339	2.00	60.00	6,300.00	0.00	3,780.00
3	MOONG SABUT	0713	2.00	60.00	8,900.00	0.00	5,340.00

Other Charges				Total Qty	6	180.00	Basic Amount	14,940.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeabl	e (In Wo	57.60 ords ):				SGST TAX	0.00
	-	•	wenty Four Only	/.			Net Amount	15,024.00

IGST0% On Rs.14940.00=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 DKOOLW	AL15@GMAIL.C	Invoice No. SL/7652			
Party: ANISH TRADERS, NANGAL CHOUDHAF	PY Dated.	07/10/2024	Ref. Date 07/10/2024		
	Invoice Time		14:08		
	G.R. No.				
	Transport.	KOTHPUTL	I GOODS		
Party Station NANGAL CHOUDHARY	Truck No.				
Phone n	E-Way Bill No				
GST NO 06AVUPG5756G1Z5	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

	WILLIAM	AOR NO	•	Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
2	MOTH SABUT	071339	2.00	60.00	6,300.00	0.00	3,780.00
3	MOONG SABUT	0713	2.00	60.00	8,900.00	0.00	5,340.00

C	Other C	Charges			Total Qty	/ 6	180.0	Basic Amount	14,940.00
١	Note							Oth.Charges	84.00
1 -	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
-	13.20 <b>\maunt</b>	13.20 Chargeabl	o (In Wo	57.60				SGST TAX	0.00
		-	•	,					
F	Rupees	Fifteen Tho	usand T	wenty Four On	ıly.			Net Amount	15,024.00

IGST0% On Rs.14940.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**