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	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party : QR CODE JAIPUR	Dated.	06/11/2024	Ref. Date 06/11/2024				
	Invoice Time	13:33					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0				
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00
4	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00

Other Char	ges		rotal Qty	4	120.00	Basic Amount	11,370.00
Note						Oth.Charges	-96.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 114.00	8.80	8.80				SGST TAX	0.00
Amount Cha	rgeable (In	Words ):				0001 1700	0.00
Rupees Elev	en Thousan	d Two Hundred S	eventy Four Only.			Net Amount	11,274.00

CGST0%+SGST0% On Rs.11370.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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	In	voice No.	SL/9408
Party : QR CODE JAIPUR	Dated.	06/11/2024	F	Ref. Date	06/11/2024
	Invoice Time	13:33			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	Truck No.			
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
URAD DAL-1	071331	1.00	30.00	9,600.00	0.00	2,880.0
CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.0
CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.0
URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.0
	URAD DAL-1 CHANA DAL(30KG)-1 CHANA(BLACK)-1	URAD DAL-1 071331   CHANA DAL(30KG)-1 071390   CHANA(BLACK)-1 0713	URAD DAL-1 071331 1.00   CHANA DAL(30KG)-1 071390 1.00   CHANA(BLACK)-1 0713 1.00	URAD DAL-1 071331 1.00 30.00   CHANA DAL(30KG)-1 071390 1.00 30.00   CHANA(BLACK)-1 0713 1.00 30.00	URAD DAL-1 071331 1.00 30.00 9,600.00   CHANA DAL(30KG)-1 071390 1.00 30.00 8,600.00   CHANA(BLACK)-1 0713 1.00 30.00 7,900.00	URAD DAL-1 071331 1.00 30.00 9,600.00 0.00   CHANA DAL(30KG)-1 071390 1.00 30.00 8,600.00 0.00   CHANA(BLACK)-1 0713 1.00 30.00 7,900.00 0.00

Other Charg	ges		Total Qty	4	120.00	Basic Amount	11,370.00
Note						Oth.Charges	-96.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 114.00 Amount Chai	8.80	8.80 Wordo \				SGST TAX	0.00
Amount Chai	geable (III	words ).					
Rupees Eleve	en Thousan	d Two Hundred S	eventy Four Only.			Net Amount	11,274.00

CGST0%+SGST0% On Rs.11370.00=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**