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	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/8529		
Party: TIWADI TRADING COMPAN	IY FAAGI	Dated.	21/10/2024	Ref. Date 21/10/2024	
		Invoice Time	14:09		
		G.R. No.			
		Transport.	SHRI JEE		
Party Station FAAGI		Truck No.			
Phone n		E-Way Bill No			
GST NO Unknown		IRN No			

Brol	er. DL RADHAY BROKER	ACK No	CK No Date: 1/1/197				1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
2	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00
3	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00

Other Charg	jes	Total Qty 4 120.00 Basic A		Basic Amount	12,780.00	
Note					Oth.Charges	56.00
KANTA MAZD		BHADA			CGST TAX	0.00
	80	38.40			SGST TAX	0.00
Amount Char	geable (In Wo	ords ):			0001 1700	0.00
Rupees Twel	ve Thousand I	Eight Hundred T	hirty Six Only.		Net Amount	12,836.00

CGST0%+SGST0% On Rs.12780.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.C	Invoice No. SL/8529					
Party: TIWADI TRADING COMPAN	IY FAAGI	Dated.	21/10/2024	Ref. Date 21/10/2024				
		Invoice Time	14:09					
	G.R. No. Transpor	G.R. No.						
		Transport.	SHRI JEE					
Party Station FAAGI		Truck No.						
Phone n		E-Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00				

	DE HADHAT DHOREH	7.011110	ACK NO Date				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
2	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00
3	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00

Other	Charges		Total Qty	4	120.00	Basic Amount	12,780.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 It Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	-	ousand Eight Hundred T	hirty Six Only.			Net Amount	12,836.00

CGST0%+SGST0% On Rs.12780.00=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**