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

11111 11110111 01 110 11111101, 01111	111 110/110, 3/111	CIC			
DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Dated.	16/10/2024	Ref. Date 16/10/2024			
Invoice Time	17:22				
G.R. No.					
Transport.	KOTHPUTLI GOODS				
Truck No.	Truck No.				
E-Way Bill No					
IRN No					
ACK No		Date: 1/1/1975 00:00			
	DKOOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Dated. 16/10/2024 Invoice Time 17:22 G.R. No. Transport. KOTHPUTLI Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.00	13,320.00
2	MALKA MASUR-1	071340	2.00	60.00	7,525.00	0.00	4,515.00
3	MOONG SABUT	0713	3.00	90.00	9,100.00	0.00	8,190.00

Note	Other C	Charges		Total Qty	9	270.00	Basic Amount	26,025.00
19.80 19.80 86.40 SGST TAY	Note						Oth.Charges	126.00
SCST TAY							CGST TAX	0.00
Amount Chargeable (In Words):							SGST TAX	0.00
	Amount	Chargeable	(In Words):					0.00
Rupees Twenty Six Thousand One Hundred Fifty One Only. Net Amount 26,15	Rupees	Twenty Six	Thousand One Hur	dred Fifty One Only.			Net Amount	26,151.00

CGST0%+SGST0% On Rs.26025.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8236			
Party:BHANWAR JI & SONS	Dated.	16/10/2024	Ref. Date 16/10/2024			
	Invoice Time	Invoice Time 17:22				
	G.R. No.					
Party Station KOTPUTLI	Transport.	KOTHPUTL	GOODS			
	Truck No.	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			

DIU	er. DL GIRVAR JI	ACK NO	1			Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.00	13,320.00
2	MALKA MASUR-1	071340	2.00	60.00	7,525.00	0.00	4,515.00
3	MOONG SABUT	0713	3.00	90.00	9,100.00	0.00	8,190.00

Other	Charges			Total Oty	,	9	270.00	Basic Amount	t 26,025.00
Note								Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
19.80	19.80 It Chargeabl	a (In Wa	86.40					SGST TAX	0.00
	-	•	,	ed Fifty One Only				Net Amount	26,151.00

CGST0%+SGST0% On Rs.26025.00=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