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

2 2 1, 10 10 21	TITLE IN TAILURE !	DI 110 11111 1111 0		,,,,,,,				
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL	.COM	I	Invoice No. SL/11015			
Party : BADRI NARAYAN SATYA NARAYAN		Dated.	09/12/202	24	Ref. Date 09/12/202			
		Invoice Tim	ne 17:00	,				
		G.R. No.						
		Transport.	Transport. EKTA					
Party Station RAMGARH,PACHWARA Phone n		Truck No.						
		E-Way Bill	No.					
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT	ACK No			Date: 1/1/1975 00:0				
C No Description Of Coods		HSN O	ty Weigh	Rate	GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
4	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
5	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00
6	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other Charges			i otai Qty	6	180.00	Basic Amount	14,970.00	
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amo</b> ui	13.20 nt Chargeab	le (In Wo	57.60 ords ):				SGST TAX	0.00
	s Fifteen Tho	•	,	nly.			Net Amount	15,054.00

CGST0%+SGST0% On Rs.14970.00=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	DKOOLW	AL15@GM	IAIL.C	OM	In	voice N	o. SL/11015	
Party: BADRI NARAYAN SATYA NA	RAYAN	RAYAN Dated.		09/12/2024	4 F	Ref. Date	09/12/2024	
		Invoice	Time	17:00	7:00			
		G.R. No	o.					
		Transport.		EKTA				
Party Station RAMGARH, PACHWAF	RA	Truck I	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	Otv	Weigh	Rate	GST	Amount	

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6	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other	Charges			Total Qty	6	180.00	Basic Amount	14,970.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeabl	o (In Wo	57.60				SGST TAX	0.00
	-	•	,					
Rupees	Fifteen Tho	ousand F	ifty Four Only	<b>'.</b>			Net Amount	15,054.00

CGST0%+SGST0% On Rs.14970.00=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**