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

		· OIL				
NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Dated.	23/10/2024	Ref. Date 23/10/2024				
Invoice Time	15:03					
G.R. No.						
Transport.						
Truck No.	4815	815				
E-Way Bill No	o.					
IRN No						
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 23/10/2024 Invoice Time 15:03 G.R. No. Transport. Truck No. 4815 E-Way Bill No.				

Broker. DL RAJESH SHARMA			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00		
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00		
3	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00		
5	MATAR-1	0713	3.00	90.00	4,200.00	0.00	3,780.00		

Othe	er Charges	Total Qty	7	210.00	Basic Am	ount	14,925.00
Note					Oth.Char	ges	31.00
KANT					CGST TA	·Χ	0.00
15.4 Amo	0 15.40 unt Chargeable (In Words):				SGST TA	ιX	0.00
	es Fourteen Thousand Nine Hundr	ed Fifty Six Only.			Net Amou	unt	14,956.00

CGST0%+SGST0% On Rs.14925.00=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 DI	KOOLWA	L15@GMAIL.C	COM	Invoice No. SL/8731						
Party: JAI SHRI AMBEY STORE MURLI	IPURA	Dated.	23/10/2024	Ref. Date 23/10/2024						
		Invoice Time	15:03	15:03						
		G.R. No.								
		Transport.								
Party Station JAIPUR		Truck No.	4815							
Phone n		E-Way Bill No	0.							
GST NO UnRegistered	IRN No									
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00						
		HCN		CCT						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
3	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
5	MATAR-1	0713	3.00	90.00	4,200.00	0.00	3,780.00

Other (Charges	Total Qty	7	210.00	Basic Amount	14,925.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Nine Hundred Fifty	Six Only.			Net Amount	14,956.00

CGST0%+SGST0% On Rs.14925.00=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