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 DKG	OOLWAL15@GMAIL.C	OM	Invoice No. SL/9352			
Party : KAMDHENU KIRANA STORE,	Dated.	05/11/2024	Ref. Date 05/11/2024			
MURLIPURA	Invoice Time	14:50				
	G.R. No.					
	Transport.	Transport.				
Party Station JAIPUR	Truck No.	SELF				
Phone n	E-Way Bill No	L				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

Brol	cer. DL WITHOUT	ACK No		Date: 1/1/197			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	4.00	120.00	4,100.00	0.00	4,920.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,850.00	0.00	2,655.00
3	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
4	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00
Oth	er Charges	Total Qty	8	240.00	Basic Am	nount	15,975.00

Other (	Charges	Total Qty	8	240.00	Basic Amount	15,975.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 Chargeable (In Words ):				SGST TAX	0.00
	Sixteen Thousand Ten Only.				Net Amount	16,010.00

CGST0%+SGST0% On Rs.15975.00=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**

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDIIANI KKIS	III UFAJ MANDI, SIK	AK KUAD, JAI	IFUK					
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	OM	Invoice No. SL/9352					
Party : KAMDHENU KIRANA STORE,	Dated.	05/11/2024	Ref. Date	e 05/11/2024				
MURLIPURA	Invoice Time							
	G.R. No.	G.R. No.						
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill No	Nay Bill No.						
GST NO UnRegistered	IRN No	RN No						
Broker. DL WITHOUT	ACK No	ACK No Da						
S No Description Of Goods	HSN Oty	Weigh I	Rate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MATAR-1	0713	4.00	120.00	4,100.00	0.00	4,920.0
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,850.00	0.00	2,655.0
3	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.0
4	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.0
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.0

Other (	Charges	Tota	al Qty	8	240.00	Basic Am	ount	15,975.00
Note						Oth.Char	ges	35.00
KANTA	MAZDURI					CGST TA	ΑX	0.00
17.60	17.60 t Chargeable (In Words ):					SGST TA	ΑX	0.00
	Sixteen Thousand Ten Only.					Net Amo	unt	16,010.00

CGST0%+SGST0% On Rs.15975.00=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**