08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	)M	Invoice No. SL/7440			
Party : CHANDA PALACE KHATUS	SHYAM	Dated.	02/10/2024	Ref. Date 02/10/2024			
		Invoice Time	17:15				
		G.R. No.					
		Transport.	KHATUSHYA	M GOLDEN			
Party Station KHATU SHYAMJI		Truck No.					
Phone n		E-Way Bill No.	·Way Bill No.				
GST NO UnRegistered		IRN No					

Broker. DL GOPAL				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
2	ARHAR DAL-1	071339	2.00	60.00	14,400.00	0.00	8,640.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges	Total Qty	5	150.00	Basic Amount	16,770.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words ):				0001 1700	0.00
Rupees Sixteen Thousand Eight Hundred	Forty Only.			Net Amount	16,840.00

CGST0%+SGST0% On Rs.16770.00=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	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/7440				
Party: CHANDA PALACE KHATUSH	YAM	Dated.	02/10/2024	Ref. Date 02/10/2024			
		Invoice Time	17:15				
	G.R. No.						
	JI	Transport.	KHATUSHYAM GOLDEN				
Party Station KHATU SHYAMJI		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

_						Dato: 1/1/15/15 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2	ARHAR DAL-1	071339	2.00	60.00	14,400.00	0.00	8,640.0		
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.0		
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				I	l	1			

(	Other C	Charges			Total Qty	5	150.00	Basic Amount	16,770.00
Ī	Note							Oth.Charges	70.00
- 1 -	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00 Amount	11.00 Chargeable	o (In Wo	48.00				SGST TAX	0.00
		•	•	,					10.010.00
	Rupees	Sixteen The	ousand E	Eight Hundred	Forty Only.			Net Amount	16,840.00

CGST0%+SGST0% On Rs.16770.00=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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