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	2215026001442 DKOOLWAL15@GMAIL.COM					
Party :SAROJ TRADING CO.	Dated.	08/10/2024	Ref. Date 08/10/2024			
	Invoice Time	12:52				
	G.R. No.					
	Transport.	Transport. BABA				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO 08AIWPG7212P1ZG	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	4.00	120.00	6,500.00	0.00	7,800.00
ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00
	· · ·	CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 4.00	CHOULA MOGAR(30KG)-1	CHOULA MOGAR(30KG)-1 071339 4.00 120.00 6,500.00	CHOULA MOGAR(30KG)-1 071339 4.00 120.00 6,500.00 0.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,420.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 orde \:				SGST TAX	0.00
	-	•	,					
Rupees	Twelve Tho	ousand F	our Hundred	Ninety Only.			Net Amount	12,490.00

CGST0%+SGST0% On Rs.12420.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

L = 1, 14.10 D		110,110, 0,11	1 010	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7721		
Party : SAROJ TRADING CO.	Dated.	08/10/2024	Ref. Date 08/10/2024	
	Invoice Time	12:52	•	
	G.R. No.			
	Transport.	BABA		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No.			
GST NO 08AIWPG7212P1ZG	IRN No	IRN No		
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00	
		1		

	O. DE WITHOUT	AOI!	•		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	6,500.00	0.00	7,800.0	
2	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.0	

Other (	Charges			Total Qty	5	150.00	Basic Amount	12,420.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeable	e (In Wo	48.00 ords ):				SGST TAX	0.00
	•	•	our Hundred	Ninety Only.			Net Amount	12,490.00

CGST0%+SGST0% On Rs.12420.00=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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