08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



88 60 Basic Amount

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJD	HAM KKISHI OLAJ MAMDI, SIK	ак коль, јап	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10996				
Party : MITTAL AND SONS	Dated.	09/12/2024	Ref. Date 09/12/2024				
	Invoice Time	15:33					
TONK	G.R. No.	G.R. No.					
	Transport.	GAMBHIR					
Party Station TONK	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	28.60	8,200.00	0.00	2,345.20
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00
3	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.00	3,180.00

Other	Citalyes		Total Gty	3	00.00	Dasic Amount	7,303.20
Note						Oth.Charges	41.80
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words ):				SGST TAX	0.00
	-	sand Twenty Seven Only.				Net Amount	8.027.00
							0,027100

Total Oty

CGST0%+SGST0% On Rs.7985.20=Tax:0.00

Bankers Details:

Other Charges

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

7 985 20

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	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party: MITTAL AND SONS	Dated.	09/12/2024	Ref. Date 09/12/2024			
	Invoice Time	15:33				
TONK	G.R. No.					
	Transport.	GAMBHIR				
Party Station TONK	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00			

	DE GITTING OF CITE	701111	•	Date . 1/1/1			11/17/3 00.0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	1.00	28.60	8,200.00	0.00	2,345.20		
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00		
3	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.00	3,180.00		
	1	1	1	I	1	1	I		

Other	Charges		To	tal Qty	3	88.60	Basic Am	ount	7,985.20
Note							Oth.Char	ges	41.80
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60 Amoun	6.60 ot Chargachi	28.80 le (In Words ):					SGST TA	λX	0.00
	-	sand Twenty Seven Onl	y.				Net Amo	unt	8,027.00

CGST0%+SGST0% On Rs.7985.20=Tax:0.00

Bankers Details:

E. & O.E.

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**