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 DK	DKOOLWAL15@GMAIL.COM					
Party:SHRI SHYAM & CO.SAHPURA	Dated.	25/10/2024	Ref. Date 25/10/2024			
	Invoice Time	14:55	·			
	G.R. No.	G.R. No.				
	Transport.					
Party Station SAHPURA	Truck No.	2632				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08ABHPA3573E1ZY	IRN No					

Brol	er. DL WITHOUT	ACK No		Date: 1/1/1975 0			1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,200.00	0.00	3,360.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,700.00	0.00	13,050.00
3	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00
4	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
5	ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00

Other	Charges	Total Qty	13	390.00	Basic Amour	nt	34,425.00
Note					Oth.Charges	;	57.00
KANTA	MAZDURI				CGST TAX		0.00
28.60 <b>Amoun</b>	28.60 t Chargeable (In Words)	١٠			SGST TAX		0.00
	• •	our Hundred Eighty Two On	ly.		Net Amount	: 3	34,482.00

CGST0%+SGST0% On Rs.34425.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/8886
Party:SHRI SHYAM & CO.SAHPUI	RA Dated.	25/10/2024	Ref. Date 25/10/2024
	Invoice Time	14:55	
	G.R. No.		
	Transport.		
Party Station SAHPURA Phone n	Truck No.	2632	
	E-Way Bill No	o.	
GST NO 08ABHPA3573E1ZY	IRN No		
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00

::::::= ::					24(0.1)1)15/10 001			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
URAD MOGAR-1	071331	1.00	30.00	11,200.00	0.00	3,360.0		
CHANA DAL(30KG)-1	071390	5.00	150.00	8,700.00	0.00	13,050.0		
MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.0		
URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.0		
ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.0		
	URAD MOGAR-1 CHANA DAL(30KG)-1 MASUR DAL-1 URAD DAL-1	URAD MOGAR-1         071331           CHANA DAL(30KG)-1         071390           MASUR DAL-1         071390           URAD DAL-1         071331	Description of Goods         Code         Qty           URAD MOGAR-1         071331         1.00           CHANA DAL(30KG)-1         071390         5.00           MASUR DAL-1         071390         5.00           URAD DAL-1         071331         1.00	Description Of Goods         Code         Qty         Weigh           URAD MOGAR-1         071331         1.00         30.00           CHANA DAL(30KG)-1         071390         5.00         150.00           MASUR DAL-1         071390         5.00         150.00           URAD DAL-1         071331         1.00         30.00	URAD MOGAR-1         071331         1.00         30.00         11,200.00           CHANA DAL(30KG)-1         071390         5.00         150.00         8,700.00           MASUR DAL-1         071390         5.00         150.00         7,550.00           URAD DAL-1         071331         1.00         30.00         9,700.00	Description of Goods         Code         Qty         Weigh         Rate         RATE %           URAD MOGAR-1         071331         1.00         30.00         11,200.00         0.00           CHANA DAL(30KG)-1         071390         5.00         150.00         8,700.00         0.00           MASUR DAL-1         071390         5.00         150.00         7,550.00         0.00           URAD DAL-1         071331         1.00         30.00         9,700.00         0.00		

Other	Charges	Total Qty	13	390.00	Basic Amo	ount	34,425.00
Note					Oth.Charg	jes	57.00
KANTA	MAZDURI				CGST TAX	X	0.00
28.60 <b>Amoun</b>	28.60 t Chargeable (In Words ):				SGST TAX	X	0.00
	Thirty Four Thousand Four Hundred E	ighty Two Or	ıly.		Net Amou	ınt	34,482.00

CGST0%+SGST0% On Rs.34425.00=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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