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

DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM				
Dated.	21/10/2024	Ref. Date 21/10/2024			
Invoice Time	16:46				
G.R. No.					
Transport.	VISHANU				
Truck No.					
E-Way Bill No	E-Way Bill No.				
IRN No					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 16:46 G.R. No. Transport. VISHANU Truck No. E-Way Bill No.			

Brol	ker. DL METHI BROKER	ER ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	8,800.00	0.00	13,200.00

Othe	er Charges		Total Qty	13	390.00	Basic Am	ount	34,980.00
Note						Oth.Char	ges	182.00
KANT		THELI BHADA				CGST TA	λX	0.00
28.6 <b>Amo</b>		124.80 le (In Words ):				SGST TA	λX	0.00
	•	Thousand One Hundr	ed Sixty Two Only	,		Net Amo		25 162 00
Пирс	CS TIMITY TIVE	Thousand One Hundi	ca dixty Two drily	•		Net Amo	uni	35,162.00

CGST0%+SGST0% On Rs.34980.00=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	Invoice No. SL/8560					
Party:SONI ENTERPRISES	Dated.	21/10/2024	Ref. Date 21/10/2024				
	Invoice Time	16:46					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				

	ON DE METHI DITOREIT	AOILINO				Date . 1/1/19/3 00:00			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00		
2	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00		
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00		
4	CHANA DAL(30KG)-1	071390	5.00	150.00	8,800.00	0.00	13,200.00		

Other (	Charges		Total Qty	13	390.00	Basic Amoun	34,980.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60	28.60 t Chargashi	124.80				SGST TAX	0.00
	-	<b>e (In Words ):</b> Thousand One Hundred	d Sixty Two Only.			Net Amount	35,162.00

CGST0%+SGST0% On Rs.34980.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**