08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

KOOLWAL15@GMAIL.CO	AL15@GMAIL.COM			
Dated.	04/12/2024	Ref. Date 04/12/2024		
Invoice Time	13:58			
G.R. No.				
Transport.	SHRI RAM			
Truck No.				
E-Way Bill No.				
IRN No				
ACK No		Date: 1/1/1975 00:00		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Dated. 04/12/2024 Invoice Time 13:58 G.R. No. Transport. SHRI RAM Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	5,700.00	0.00	1,710.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,250.00	0.00	2,175.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,000.00	0.00	1,800.00

Other	Charges	Total Qty 3 90.0		90.00	5,685.00		
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words ):					0.00
Rupees	Five Thous	and Seven Hundred Tw	enty Seven Only.			Net Amount	5,727.00

CGST0%+SGST0% On Rs.5685.00=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/10768				
Party: SHRI GANESH KIRANA STORE	Dated.	04/12/2024	Ref. Date 04/12/2024			
PARWATSAR	Invoice Time	13:58	•			
	G.R. No.					
	Transport.	SHRI RAM				
Party Station PARBATSAR	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00			

	ON DE BINGWAN OF EADDA	7011110			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOTH SABUT	071339	1.00	30.00	5,700.00	0.00	1,710.0	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,250.00	0.00	2,175.0	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,000.00	0.00	1,800.0	

Other	Charges		Total Qty	3	90.00	Basic Am	ount	5,685.00
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
6.60	6.60 at Chargachi	28.80 le (In Words ):				SGST TA	ΙX	0.00
	-	` '	d Twenty Seven Only	<i>'</i> .		Net Amo	unt	5,727.00

CGST0%+SGST0% On Rs.5685.00=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**