08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

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FSSAI NO.12215026001442	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: JITENDRA KIRANA STORE (J	OBNER)	Dated.	28/09/2024	Ref. Date 28/09/2024			
		Invoice Time					
		G.R. No.					
		Transport.					
Party Station JOBNAR		Truck No.	RJ14GV4578				
Phone n	E-Way Bill No.	y Bill No.					
GST NO UnRegistered		IRN No					

Brok	ker. DL TARACHAND JAT	ACK No	)			Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
3	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
4	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
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Other Charges	Total Qty	8	240.00	Basic Amount	22,740.00
Note				Oth.Charges	35.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twenty Two Thousand Seven Hundr	ed Seventy Five	Only.		Net Amount	22,775.00

CGST0%+SGST0% On Rs.22740.00=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

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	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/7268			
Party: JITENDRA KIRANA STORE (	JOBNER)	Dated.	28/09/2024	Ref. Date 28/09/2024			
		Invoice Time	16:55				
		G.R. No.					
		Transport.					
Party Station JOBNAR		Truck No.	RJ14GV4578				
Phone n GST NO UnRegistered		E-Way Bill No.					
		IRN No					
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.0
2	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.0
3	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.0
4	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.0
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.0
6	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.0
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.0

Other (	Charges	Total Qty	8	240.00	Basic Amount	22,740.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60 <b>Amoun</b>	17.60 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Two Thousand Seven Hundred	Seventy Fiv	e Only.		Net Amount	22,775.00

CGST0%+SGST0% On Rs.22740.00=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** 

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**Authorised Signatory**