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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/7573					
Party: MAHAVEER TRADING CO. S	SAHPURA	Dated.	05/10/2024	Ref. Date 05/10/2024					
		Invoice Time	13:29	3:29					
		G.R. No.							
		Transport.							
Party Station SAHPURA		Truck No.	0523						
Phone n GST NO UnRegistered		E-Way Bill No	).						
		IRN No							
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.00	4,290.00
2	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00

Oth	er Charges	Total	Qty	4	120.00	Basic Am	ount	9,210.00
Note	)					Oth.Char	ges	18.00
KAN						CGST TA	λX	0.00
8.80 <b>Am</b>	9 . 8 . 8 0 Dunt Chargeable (In Words ):					SGST TA	λX	0.00
	ees Nine Thousand Two Hundr	ed Twenty Eight Onl	y.			Net Amo	unt	9,228.00
00	OTTOO : COOTTOO O D 021	0.00 75 0.00				1		

CGST0%+SGST0% On Rs.9210.00=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/7573			
Party: MAHAVEER TRADING CO. SA	HPURA	Dated.	05/10/2024	Ref. Date 05/10/2024			
		Invoice Time	13:29				
		G.R. No.					
		Transport.					
Party Station SAHPURA Phone n		Truck No.	0523				
		E-Way Bill No.	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00			

	O. DE HADHAT BROKER	7.011.110			Date . 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.00	4,290.0	
2	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.0	

Other (	Charges	Total Qty	4	120.00	Basic Amou	unt	9,210.00
Note					Oth.Charge	es	18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80	8 . 80 t Chargeable (In Words ):				SGST TAX		0.00
	Nine Thousand Two Hundred Twenty E	ight Only.			Net Amoun	nt	9,228.00

CGST0%+SGST0% On Rs.9210.00=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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