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

FSSAI NO.12215026001442 DKG	OOLWAL15@GMAIL.C	OM	Invoice No. SL/8974				
Party: SUBHAM PROVISION STORE	Dated.	26/10/2024	Ref. Date 26/10/2024				
	Invoice Time	14:59					
	G.R. No.						
	Transport.						
Party Station SAHAPURA	Truck No.	2632					
Phone n	E-Way Bill No	L					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	9,100.00	0.00	8,190.00
2	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
3	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00

Othe	r Charges		To	tal Qty	6	180.00	Basic Am	ount	15,270.00
Note							Oth.Char	ges	26.00
KANTA							CGST TA	λX	0.00
13.20 <b>Amo</b> i	13.20 unt Chargeable	(In Words ):					SGST TA	λX	0.00
	•	sand Two Hundred Ninet	ty Six	Only.			Net Amo	unt	15,296.00

CGST0%+SGST0% On Rs.15270.00=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	L15@GMAIL.C	OM	Invoice No. SL/8974
Party:SUBHAM PROVISION	STORE	Dated.	26/10/2024	Ref. Date 26/10/2024
		Invoice Time	14:59	
		G.R. No.		
		Transport.		
Party Station SAHAPURA		Truck No.	2632	
Phone n		E-Way Bill No	).	
GST NO UnRegistered		IRN No		
Broker. DL RADHAY BROKE	R	ACK No		Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	3.00	90.00	9,100.00	0.00	8,190.00
MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
	MASUR DAL-1	Code   MOONG SABUT   0713   MASUR DAL-1   071390	MOONG SABUT   0713   3.00   MASUR DAL-1   071390   2.00	MOONG SABUT   0713   3.00   90.00   MASUR DAL-1   071390   2.00   60.00	MOONG SABUT         0713         3.00         90.00         9,100.00           MASUR DAL-1         071390         2.00         60.00         7,650.00	MOONG SABUT         0713         3.00         90.00         9,100.00         0.00           MASUR DAL-1         071390         2.00         60.00         7,650.00         0.00

Other (	Charges	Total Qty	6	180.00	Basic Amount	15,270.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeable (In Words ):				SGST TAX	0.00
	Fifteen Thousand Two Hundred Nine	ty Six Only.			Net Amount	15,296.00

CGST0%+SGST0% On Rs.15270.00=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**