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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9228			
Party : QR CODE JAIPUR	Dated.	30/10/2024	Ref. Date 30/10/2024		
	Invoice Time	14:56			
	G.R. No.				
	Transport.				
Party Station JAIPUR Phone n GST NO UnRegistered	Truck No.				
	E-Way Bill No				
	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
	Description Of Goods MOONG MOGAR(30KG)-1 MALKA MASUR-1	MOONG MOGAR(30KG)-1 071390	MOONG MOGAR(30KG)-1 071390 1.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00	MOONG MOGAR(30KG)-1 O71390 1.00 30.00 9,700.00	MOONG MOGAR(30KG)-1 O71390 1.00 30.00 9,700.00 0.00

Othe	er Char	ges		Total Qty	2	60.00	Basic Amount	5,130.00
Note							Oth.Charges	-42.00
	AT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 51.		4.40 rgeable (In	4.40 Words):				SGST TAX	0.00
		•	Eighty Eight Only.				Net Amount	5,088.00

CGST0%+SGST0% On Rs.5130.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOL	WAL15@GM				oice No	. SL/9228		
Party :QR CODE JAIPUR		24.04.		30/10/20	24 R	ef. Date	30/10/2024		
				14:56					
		Transport.							
Part	y Station JAIPUR	Truck N	lo.						
Pho	ne n	E-Way	Bill No.	•					
GST	NO UnRegistered	IRN No	IRN No						
	cer. DL WITHOUT	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	1.00	30.00	9,700.00	0.00	2,910.00		
2	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00		
Oth	er Charges	Total Qty	2	60.00	Basic Am	Amount 5,130.00			
Note				Oth.Char	•	-42.00			
MUDDAT EXP KANTA MAZDURI - 51.00 4.40 4.40				CGST TAX 0.00		0.00			
	ount Chargeable (In Words):				SGST TA	λX	0.00		
Rupees Five Thousand Eighty Eight Only.				Net Amo	unt	5,088.00			
	ST0%+SGST0% On Rs.5130.00=Tax kers Details:	:0.00							

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory

For RADHEY ENTERPRISES