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

12-2-1, 101, 1011	ii ixitibiii Ci	. 110 111111111111111111111111111111111	111 110/1D, J/111	CIC		
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/1060		
Party : JAI SHRI AMBEY STORE MU	JRLIPURA	Dated.	30/11/2024	Ref. Date 30/11/2024		
		Invoice Time	14:14			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	4133			
Phone n GST NO UnRegistered		E-Way Bill No	-			
		IRN No				
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00		

					<b>2010</b> . 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00	
3	MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.00	

Othe	er Charges	Total Qty	4	120.00	Basic Am	iount	7,680.00
Note					Oth.Char	ges	18.00
KANT.					CGST TA	١X	0.00
8.80 <b>Amo</b>	8.80 unt Chargeable (In Words ):				SGST TA	ιX	0.00
	ees Seven Thousand Six Hundred Nine	ety Eight Only.			Net Amo	unt	7,698.00

CGST0%+SGST0% On Rs.7680.00=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/10605					
Party: JAI SHRI AMBEY STORE MUR	RLIPURA	Dated.	30/11/2024	Ref. Date 30/11/2024					
		Invoice Time	14:14						
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n		Truck No.	4133						
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00					

DE HADEON ONALIMA			Date . 1/	Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.0
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.0
3	MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.0
				1	1		

Other	Charges	Total Qty	4	120.00	Basic Amou	ınt	7,680.00
Note	-				Oth.Charge:	s	18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80 <b>Amoun</b>	8.80 t Chargeable (In Words ):				SGST TAX		0.00
	Seven Thousand Six Hundred Ninety E	ight Only.			Net Amoun	ıt	7,698.00

CGST0%+SGST0% On Rs.7680.00=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**