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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/8016			
Party: SHIV SHANKAR ETERPRI	SES RAJDHANI	Dated.	12/10/2024	Ref. Date 12/10/2024			
MANDI		Invoice Time	16:26				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	RJ14 GJ 1618				
Phone n		E-Way Bill No.					
GST NO 08APSPG4133R1Z7		IRN No					
Broker. DL ANKIT BADAYA		ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00
3	KABULI CHANA-1	071332	3.00	90.00	8,500.00	0.00	7,650.00

Other (	Charges	Total Qty	13	390.00	Basic Amount	35,850.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
	=				SGST TAX	0.00
	<b>3</b>	ven Only.			Net Amount	35,907.00
	Note KANTA 28.60 Amount	KANTA MAZDURI 28.60 28.60  Amount Chargeable (In Words ):	Note  KANTA MAZDURI 28.60 28.60	Note  KANTA MAZDURI 28.60 28.60  Amount Chargeable (In Words ):	Note  KANTA MAZDURI 28.60 28.60  Amount Chargeable (In Words ):	Note         Oth.Charges           KANTA         MAZDURI         CGST TAX           28.60         28.60         SGST TAX           Amount Chargeable (In Words ):         SGST TAX

CGST0%+SGST0% On Rs.35850.00=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 DKO	IO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: SHIV SHANKAR ETERPRISES RAJ	JDHANI	Dated.	12/10/2024	Ref. Date 12/10/2024				
MANDI	•	Invoice Time	16:26	6:26				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	RJ14 GJ 1618	14 GJ 1618				
Phone n		E-Way Bill No.						
GST NO 08APSPG4133R1Z7		IRN No						
Broker. DL ANKIT BADAYA		ACK No		Date: 1/1/1975 00:00				

	DE AMINI DADATA	7.011110			Date : 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00	
2	CHANA DAL(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00	
3	KABULI CHANA-1	071332	3.00	90.00	8,500.00	0.00	7,650.00	
	1		l	I	1	1	1	

Other	Charges	Total Qty	13	390.00	Basic Amount	35,850.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60 <b>Amoun</b>	28.60 t Chargeable (In Words ):				SGST TAX	0.00
	Thirty Five Thousand Nine Hundred S	even Only.			Net Amount	35,907.00

CGST0%+SGST0% On Rs.35850.00=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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**Authorised Signatory**