08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL PREM NARAYAN SINGHAL



Phone: 0141-2990700

Date: 1/1/1975 00:00

## BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Time 17:30  G.R. No.  Transport. ROSHAN  Party Station KHERLI  Phone n  IRN No.	2 2 1, 14 10 2 1			. 0.11			
Invoice Time 17:30  G.R. No.  Transport. ROSHAN  Party Station KHERLI  Phone n  IRN No.	FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
G.R. No. Transport. ROSHAN  Party Station KHERLI Phone n  G.R. No.  E-Way Bill No.	Party : HEERA LAL & SONS	Dated.	12/10/2024	Ref. Date 12/10/2024			
Party Station KHERLI Phone n  Transport. ROSHAN  Truck No.  E-Way Bill No.		Invoice Time	17:30	•			
Party Station KHERLI Phone n  Truck No.  E-Way Bill No.  IBN No.		G.R. No.					
Phone n  E-Way Bill No.  IBN No.		Transport.	ROSHAN				
Phone n E-Way Bill No.	Party Station KHERLI	Truck No.					
IBN No.		E-Way Bill No	).				
		IRN No					

**ACK No** 

				<b>- 4.6</b> . 1/1/15/16 00/00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
URAD DAL-1	071331	2.00	60.00	9,650.00	0.00	5,790.00	
CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,550.00	0.00	11,325.00	
		URAD DAL-1 071331	URAD DAL-1 071331 2.00	URAD DAL-1 071331 2.00 60.00	URAD DAL-1 071331 2.00 60.00 9,650.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           URAD DAL-1         071331         2.00         60.00         9,650.00         0.00	

Other	Charges			Total Qty	7	210.00	Basic Amount	17,115.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	o (In Wo	67.20				SGST TAX	0.00
	-	•	,					
Rupees	Seventeen	Thousar	nd Two Hund	Ired Thirteen Only.			Net Amount	17,213.00

CGST0%+SGST0% On Rs.17115.00=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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8027		
Party: HEERA LAL & SONS	Dated.	12/10/2024	Ref. Date 12/10/2024		
	Invoice Time	Invoice Time 17:30			
	G.R. No.				
	Transport.	ROSHAN			
Party Station KHERLI	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL PREM NARAYAN SINGI	HAL ACK No		Date: 1/1/1975 00:00		

	OF DETTIENT NAME OF OFFICE	7.01111	•		Date . 1/1/19/3 00.0			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	URAD DAL-1	071331	2.00	60.00	9,650.00	0.00	5,790.0	
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,550.00	0.00	11,325.0	
					l			

Other	Charges			Total Qty	7	210.00	Basic Amount	17,115.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o (le Wa	67.20				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Seventeen	Thousar	nd Two Hundr	ed Thirteen Only.			Net Amount	17,213.00

CGST0%+SGST0% On Rs.17115.00=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**